

Government
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Canada

Report

1950

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PUBLIC ACCOUNTS

Government
Publications

OF

CANADA,

FOR THE

FISCAL YEAR ENDED 30TH JUNE,

1881.

Printed by Order of Parliament.



OTTAWA :
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*To His Excellency the Marquis of Lorne, P.C., K.T., G.C.M.G., Governor General of
Canada, &c., &c., &c.*

MAY IT PLEASE YOUR EXCELLENCY :

The undersigned has the honour to present to Your Excellency the Public
Accounts of Canada, for the FISCAL Year ended 30th June, 1881.

All of which is respectfully submitted.

S. L. TILLEY,

Minister of Finance.

OTTAWA, 18th January, 1882.

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ERRATA.

Page 65, Part II.—For Morton, Phillips & Bulmer, interest tables, \$31.90. *read* Morton, Phillips & Bulmer, interest tables, \$14.00; J. Flanagan, towels, & c., \$17.90.

Page 241, Part II.—In "Total Public Works Capital" in the cents column. *read* 95 instead of 85.

Page 259, Part II.—Second column, *read* \$71,478.07 instead of \$86,917.57.

FINANCE DEPARTMENT,

OTTAWA, 18th January, 1882.

To the Honourable

Sir S. L. TILLEY, C.B., K.C.M.G.,

Minister of Finance.

SIR,—I have the honour to submit to you herewith the Public Accounts of Canada for the fiscal year ending 30th June last, together with the usual comparative statements of the transactions of all preceding years since Confederation; in addition thereto, I have had prepared and also submit, a new statement of the total receipts and expenditures on account of the North-West Territory, showing that, so far, exclusive of the capital expenditure, the various services connected with the Territory have cost \$9,627,699.85; these figures have been calculated as closely as possible, but many expenditures necessarily had to be taken approximately as, *e.g.* the Canadian Pacific Railway, where the expenditure at Ottawa could not be exactly divided. With such reservations, however, I believe the statement to be thoroughly correct.

The expenditures on capital account during the year amount to \$8,176,316.50, for the following services:—

Intercolonial Railway.....	\$ 608,732 80	
Pacific Railway.....	4,968,503 93	
	<hr/>	\$5,577,236 73
Public Buildings, Ottawa... ..		12,231 86
Welland Canal.....	\$1,242,943 37	
Lachine Canal.....	292,165 51	
St. Lawrence Canals.....	60,876 10	
Ottawa Canals.....	411,608 75	
St. Peters Canal.....	69,434 76	
	<hr/>	2,077,028 49
Dominion Lands.....		324,681 41
Land and Cable Telegraph Lines.....		175,138 01
		<hr/>
		\$8,176,316 50

which have been covered by the surplus revenues for the year, \$4,132,743.12, and the accretion of deposits in the Savings Banks, \$4,783,715.82; in addition to this the note circulation has expanded to the extent of nearly \$1,000,500, but, on the other hand, liabilities of the Government bearing 6 per cent. interest have been paid to the extent of \$1,518,392.60.

The effect of these changes has been to reduce still further the rates paid by the Dominion on its indebtedness; the rate on the debt payable in London being now 4.43 per cent.

In my report on the Public Accounts of 1879-80, I drew attention to certain funds (Seigniorial and Indian) for which the country was paying higher rates than now rule. In the case of the Seigniorial Fund, on the 1st July last six months notice was given to each holder of the intention of the Government to redeem the same, and that portion of the indebtedness is now being paid off. With respect to the Indian Fund it was found that enquiry would have to be made into the origin of each tribal account, and I propose during the recess to report on the same. I may add that, with a view to further reduce the rates payable by the Government, proper notice has been given to redeem the 10-30 6 per cent bonds, issued by the Province of Prince Edward Island, and twelve months notice has been given to holders of 5 per cent. D. stock with the option of payment before its expiry.

I also referred in the Report of 1879-80 to the unsettled condition of the Accounts between the Dominion and the Provinces of Ontario and Quebec, and I ventured to hope that a settlement would take place during the year. I regret that this hope has not been realized, notwithstanding that notice was sent from this Department to the Treasurer of each Province, that at any time, as they might agree upon, the Department was willing and desirous to meet them and close the Accounts. As the delay is injurious to many interests, affected by the award of the Arbitrators, I trust that steps will be taken early during the recess to have an adjustment made.

I desire again to draw your attention to the desirability of a revision of the Balance Sheet, and in this connection I may state that I find that in the Imperial Parliament occasional Acts are passed to wipe off unproductive and valueless assets—this, of course, being after investigation and report by the Public Accounts Committee. I need say nothing further on this point as I understand it to be your intention to bring the subject before the Committee.

I mentioned in the Report of 1879-80, that I had arranged with Messrs. Baring Brothers & Co., to transfer, at the close of the calendar year 1880, to the credit of the Government of Canada the balances remaining in their hands, representing unpaid coupons of Bonds domiciled at their house—the sum thus transferred amounts to £4,823 8s. 5d. Sterling, which I have had placed to an account called “Unpaid Coupons” pending examination of the same. Messrs. Baring have also credited the Government with £200 for Unpaid Debentures. I have given instructions to have the matter of the Unpaid Dividends thoroughly examined with a view to its adjustment.

The Auditor-General has called my attention to a slight infraction of the law in the case of the settlement of the affairs of the late Bank of Upper Canada. By the

Act 34 Victoria, chap. 8., the Governor-in-Council had authority to advance the sum of \$250,000 to pay off claims on the estate of the Bank—the amount advanced to the 30th June last, was \$252,370.08. I recommend that an amending Act be introduced, authorizing a further advance of \$5,000, and as the Government is virtually now the only creditor (only \$464.25 being paid during the year to other creditors) I would suggest the desirability, during the recess, of closing up the affairs of the institution.

I have mentioned my regret at not being enabled to close up the Province Accounts; however, with the assistance of the Officers of the Department, I have examined into and closed many of the Miscellaneous and Banking Accounts on the liability side of the balance sheet; this has led to a slight rectification of the general liability statement. I regret that in the Note Circulation Account, and in the Receiver-General's account with the Bank of Montreal, discrepancies which arose prior to the amalgamation of the Finance and Receiver-General's Departments have been discovered which require adjustment.

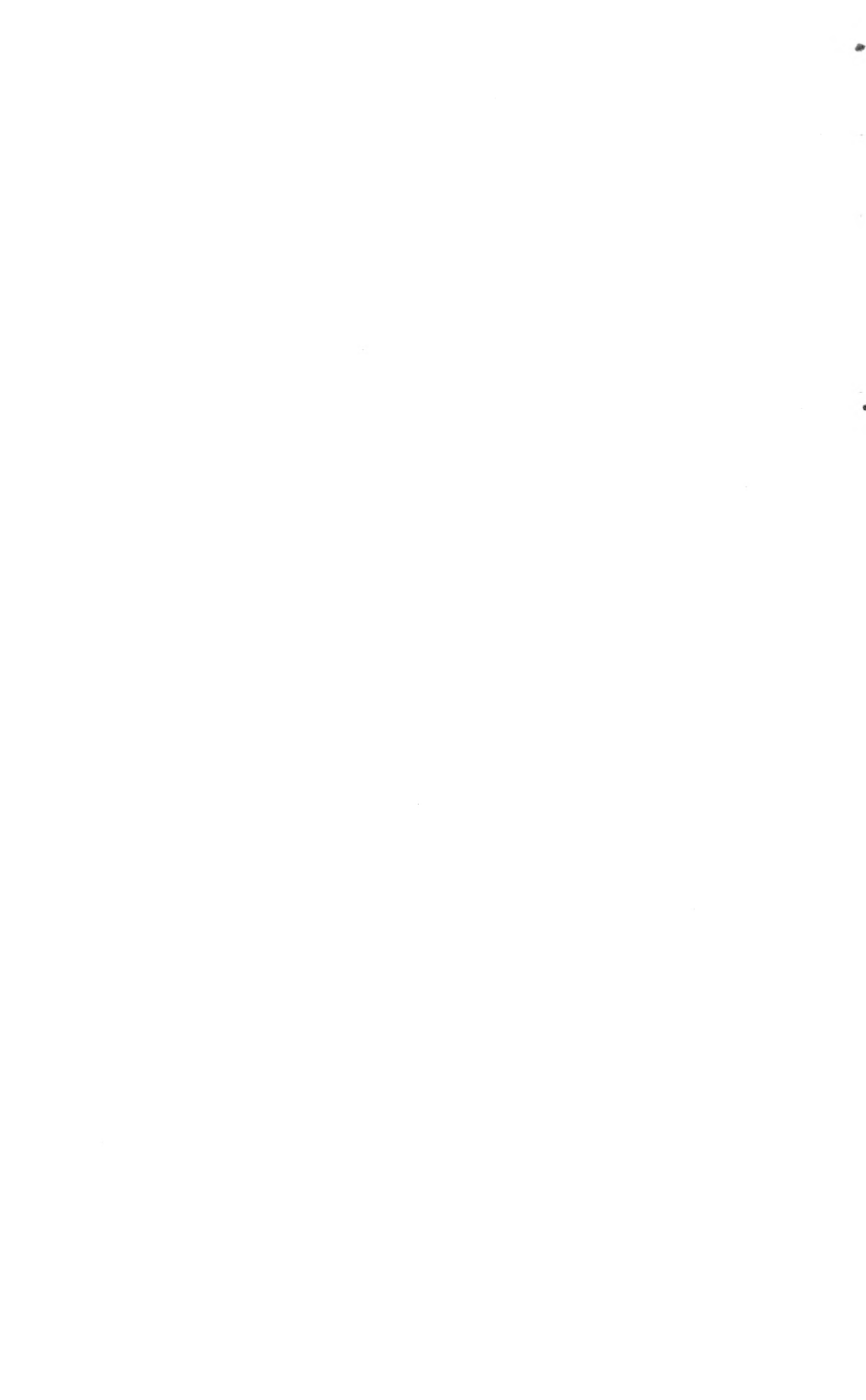
I have now to draw attention to the transactions of the Department during the past year. I find that, in the first place, the amount credited to premium for the difference between the par of exchange and the amount paid for the £2,205,000 purchased for remittances to England, amounted to \$90,537.51, which represents an average purchase during the year at the rate of about 8½ per cent. This has been arrived at by purchasing sixty days' exchange in advance of payments by tender from some sixteen Banks, and has, to a great extent, proved satisfactory. The profit on the silver coined for the Dominion during the past year has been \$97,854.32, and in the copper \$12,467.62, both of which amounts have been credited to Casual Revenue.

In conclusion, I have to state that, from the Officers of the Department, I have generally received steady and effective support in carrying on its affairs, and although the number has decreased by retirement, I am glad to be able to report that much has been done during the year in examining and verifying balances of open accounts in the Dominion Ledger.

The whole of which is respectfully submitted.

J. M. COURTNEY,

Deputy Minister of Finance.



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STATEMENT of the Receipts and Expenditure on account of the NORTH-WEST TERRITORY for the Years 1868-69, 1869-70, 1870-71, 1871-72, 1872-73, 1873-74, 1874-75, 1875-76, 1876-77, 1877-78, 1878-79, 1879-80, 1880-81.

	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.	1877-78.	1878-79.	1879-80.	1880-81.	Total.
EXPENDITURE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Organization of Government		32,608 52	101,824 12	41,294 44	91,967 30	1,226 41	25,792 75	4,242 47	23,177 90	22,199 20	17,574 90	16,527 07	35,279 85	414,700 33
Public Roads	19,113 13	123,806 76	108,842 51	110,076 81	210,974 32	433,542 78	176,659 61	88,298 72	27,118 54	231 00				1,298,663 16
Dominion Lands—Income		15,232 30	17,443 35	117,963 86	235,356 19	282,696 28	185,218 92	212,841 27	90,521 71	87,628 52	91,773 29	147,802 98	67,745 97	1,532,224 64
do Capital														334,681 41
Boats for Mail Service		27,119 99	45,923 02	214,486 49	147,367 91	200,169 42	133,227 10	81,916 53	29,969 17	11,210 18				286,679 59
*Expeditionary Force		163,119 78	310,450 22	83,250 61	147,367 91	200,169 42	133,227 10	81,916 53	29,969 17	11,210 18				1,369,689 92
Compensation for Losses			4,482 50	82,555 96	2,329 00	467 50								89,825 95
Indians				62,761 95	28,145 49	82,616 52	135,048 67	207,263 94	313,736 82	538,503 06	403,318 21	615,041 65	726,737 70	2,694,973 61
Public Buildings							29,320 91	41,966 94	75,470 10	68,093 14	14,305 01	3,737 92	11,578 16	244,472 48
Purchase of Territory		1,460,090 00												1,460,090 00
Mounted Police						79,293 60	121,741 66	134,105 18	352,740 05	334,748 50	311,823 77	332,855 12	289,845 23	2,557,723 10
Boundary Survey														335,149 44
Canadian Pacific Railway (Approximate)				399,028 16	561,818 44	310,224 88	1,368,506 12	2,312,283 98	1,430,334 99	2,103,377 11	1,874,069 01	3,520,429 20	4,054,028 42	17,524,100 31
Organization of Militia												4,258 47		4,258 47
Salaries of Stipendiary Magistrates, &c.									5,999 99	7,507 37	8,628 04	8,791 46	9,421 39	40,248 25
Total	19,113 13	1,821,887 35	798,115 72	1,101,427 27	1,277,949 65	1,609,672 51	2,509,009 64	4,048,477 42	2,359,076 67	2,568,267 96	2,754,522 23	3,649,443 87	5,519,318 13	30,406,461 57
RECEIPTS.														
Transportation Service				46,178 44	12,492 00									58,670 44
Dominion Lands					26,239 45	29,980 80								39,950 30
Customs							6,765 48	8,743 48	32,284 29	16,074 15	19,763 99	22,374 71	33,952 47	145,859 29
Total				46,178 44	38,731 45	29,980 80	34,406 63	17,289 42	36,081 06	18,503 01	43,591 99	143,454 14	165,076 49	593,293 44

* Subsequently to 1870-71 Dominion Forces, Manitoba.

Total Expenditure	\$30,406,461 57
Less—The following amounts paid out of Capital:	
Purchase of Territory	\$ 1,460,000 00
Canadian Pacific Railway	17,524,100 31
Dominion Lands, 1880-81	334,681 41
Other services charged to Organization of Government in Public Accounts.	1,468,000 00
	20,778,781 72
Total Expenditure paid out of Consolidated Fund.	\$9,627,679 85

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CAPITAL EXPENDITURE.

	1867-68.	1868-69.	1869-70.	1870-71.	1871-72.	1872-73.	1873-74.	1874-75.	1875-76.	1876-77.	1877-78.	1878-79.	1879-80.	1880-81.	Total
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Debits allowed to Provinces.....					1,666,200 00	13,859,079 84	4,927,060 74								20,452,340 58
Miscellaneous Public Works..	524,126 68	325,127 86	281,630 61		461,969 20	752,998 09	1,526,811 47	2,731,482 74	2,808,560 17	4,004,524 72	4,020,010 49	3,181,407 00	2,148,636 66	2,264,398 36	26,731,684 05
Pacific Railway.....				30,148 32	489,428 16	561,818 14	310,224 88	1,546,241 67	3,496,567 06	1,691,149 97	2,228,373 13	2,240,285 47	4,044,622 72	4,968,603 93	21,457,263 76
Intercolonial Railway.....	50,081 64	169,782 12	1,567,586 40	2,866,376 44	5,039,063 58	4,827,183 71	3,417,661 87	2,645,400 92	968,991 46	1,004,057 16	408,816 74	226,639 19	2,048,014 60	608,732 80	25,878,448 63
North-West.....		19,113 13	1,621,887 35	773,871 76	241,888 85	63,238 92									2,920,000 00
Dominion Lands														334,681 41	334,681 41
Total Capital Expenditure	574,208 32	514,023 11	3,671,104 26	3,670,306 51	7,898,549 79	19,864,319 00	10,181,758 96	6,922,185 00	7,154,118 69	7,599,731 85	6,667,200 36	6,648,331 66	8,241,173 98	8,176,316 50	96,774,418 42
Increase and decrease of Debt	+28,493 37	+102,184 46	+2,350,423 25	-503,224 80	+4,480,554 39	+17,661,380 60	+8,476,502 78	+7,683,413 60	+8,543,136 06	+8,683,794 95	+7,126,760 88	+2,628,117 45	+9,461,401 25	+2,944,191 79	79,667,139 03
Expenditure on Capital Account, in excess of Increase of Debt	545,714 95	411,838 65	1,320,681 11	4,173,621 31	3,417,995 40	2,202,929 40	1,705,256 18	-760,228 27	-1,389,017 37	-1,084,063 10	-469,560 52	-3,020,214 21	-1,220,227 27	6,232,124 71	17,107,279 30
Expenditure on Public Works in former years, transferred from Capital Accounts to Consolidated Fund in 1870, 1871.....															317,680 12
															16,789,699 27

COMPARATIVE STATEMENT of the Debt of Canada, payable in London, from 1st July, 1867, to 1st July, 1881, according to the rate of Interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.	1881.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
At four per cent interest	681,333 34	681,333 34	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	7,300,000 00	16,060,000 00	25,526,666 67	47,693,333 33	59,859,999 99	59,859,999 99	74,459,999 99	89,059,999 99	89,059,999 99
At five do	31,822,292 55	31,822,282 55	34,257,615 89	34,257,615 89	34,257,615 89	34,086,795 89	33,985,082 58	33,830,322 56	33,830,322 56	33,829,349 23	33,828,375 90	33,828,375 80	33,828,375 90	33,926,195 88	33,926,195 88
At six do	34,565,500 03	34,291,993 38	34,289,560 05	34,289,560 05	34,253,546 72	35,099,860 04	34,852,633 36	35,907,726 59	39,604,033 29	39,610,846 62	28,789,253 29	27,556,039 96	30,019,033 29	14,032,396 66	12,614,886 66
Total	67,009,115 92	66,795,609 27	75,847,175 94	75,847,175 94	75,811,162 61	76,486,655 93	76,137,715 94	85,798,049 15	99,961,022 52	112,133,529 18	122,477,629 18	121,244,415 85	128,397,409 18	137,024,582 53	135,601,083 53
Interest	3,692,297 45	3,675,887 05	4,062,254 39	4,062,254 39	4,060,093 59	4,102,331 39	4,082,412 12	4,488,379 71	4,948,824 77	5,435,851 58	5,813,173 97	5,739,181 19	5,870,960 78	6,101,012 98	6,015,602 99
Average Interest	5 55	5 50	5 35	5 35	5 35	5 36	5 36	5 23	4 95	4 84	4 74	4 73	4 57	4 45	4 4

N.B.—The reduction in the rate of interest is greater than exhibited in the above statement, inasmuch as certain loans bearing interest at 6 per cent. and payable in Canada were redeemed out of the proceeds of the 4 per cent. loans negotiated in England.

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COMPARATIVE STATEMENT of the Debt of Canada, from 1st July, 1867, to 1st July, 1881, according to the rate of Interest it bears.

	1867.	1868.	1869.	1870.	1871.	1872.	1873.	1874.	1875.	1876.	1877.	1878.	1879.	1880.	1881.
LIABILITIES.															
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest	5,510,631 46	7,357,516 08	16,126,758 75	15,992,256 24	15,309,418 81	20,793,013 74	24,148,529 23	23,852,334 39	22,435,678 60	23,109,916 35	22,211,254 14	22,144,318 79	22,867,335 83	25,955,254 58	27,904,266 58
Varying rates	1,475,965 29	1,371,873 87	49,089 91	215,579 75	1,499,000 01	1,499,000 01	2,006,471 47	2,006,471 47	3,824,815 87	4,416,574 94	4,416,574 94	13,767 39	13,767 39	98,728,249 29	104,896,671 99
At 4 per cent interest	1,430,129 36	1,482,309 41	8,462,149 19	10,948,155 77	10,784,747 01	11,545,636 42	12,182,426 95	22,809,630 30	41,447,274 48	53,484,907 45	66,048,881 22	67,697,991 66	82,308,380 33	50,071,759 81	15,388,829 13
5 do	39,136,461 66	33,811,044 18	41,457,757 78	41,715,796 57	42,421,848 16	42,921,799 32	45,537,104 92	47,591,309 06	49,586,349 70	46,281,617 45	46,085,697 04	46,180,842 79	46,849,224 26	46,180,842 79	46,180,842 79
6 do	41,724,779 65	41,464,182 05	46,274,951 76	47,081,627 13	46,976,648 78	47,933,778 68	46,445,311 09	47,729,227 59	39,337,631 17	38,328,246 71	36,436,146 70	35,178,449 79	27,528,163 40	17,829,910 13	17,829,910 13
7 do	2,813,290 00	3,373,269 09													
Total debt	9,516,651 73	96,896,666 29	112,361,998 39	115,993,706 76	115,492,632 70	122,493,179 36	129,743,442 19	141,163,551 33	151,664,401 62	161,204,687 86	174,075,831 97	174,957,268 96	179,483,971 21	194,834,440 68	199,861,537 61
Total interest	4,851,710 79	4,974,279 93	5,188,611 90	5,355,614 96	5,371,981 30	5,435,599 19	5,519,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17	7,281,018 07	7,625,065 90	7,708,785 21
Average rate of interest	5 21	5 13	4 62	4 61	4 65	4 44	4 33	4 28	4 18	4 18	4 08	4 05	4 00	3 91	3 83
ASSETS.															
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Without interest	1,463,691 81	4,299,856 29	15,811,184 66	15,675,193 64	14,966,317 81	18,107,011 19	20,513,788 37	21,498,997 41	22,107,832 14	21,167,884 23	23,256,314 13	23,316,036 10	23,331,900 66	24,778,812 88	26,805,131 97
Varying rates	3,174,964 14	3,162,815 75	1,400,018 23	331,969 99	677,751 14	311,759 57	301,756 57	301,756 57	787,703 70	1,615,937 86	5,297,169 70	484,863 05	691,491 21	869,853 32	330,000 00
At 4 per cent interest			2,969,999 00	4,823,082 49	5,055,412 83	5,544,718 18	6,612,054 69							1,090,099 00	2,109,099 00
5 do			2,768,224 70	2,076,175 03	1,334,117 36									6,025,457 45	6,354,093 00
6 do	12,344,725 99	13,431,215 95	14,919,399 12	14,334,139 79	15,312,749 09	15,011,542 22			2,430,213 29	4,891,955 47	5,993,492 84	1,650,686 66	4,082,972 82	8,176,112 25	7,811,658 31
7 do	4,371,311 46	13,623,46	442,853 46	437,313 45	933,713 79	1,525,809 47	1,394,937 14	1,394,937 14	1,394,937 14	1,394,937 14	1,394,937 14	1,394,937 14	1,394,937 14	1,394,937 14	1,394,937 14
Total assets	17,317,310 36	21,139,531 49	34,532,679 19	37,783,091 31	37,796,165 11	49,213,107 32	29,844,970 55	32,838,536 91	35,055,023 69	36,954,173 78	41,449,525 94	41,595,199 05	36,491,683 85	42,182,852 67	44,465,757 11
Total interest	753,187 48	899,968 26	929,268 20	1,001,452 96	1,063,269 53	1,033,291 99	467,930 65	570,316 19	629,091 29	673,955 49	649,689 89	566,718 29	616,765 49	756,980 93	790,319 26
Average rate of interest	4 35	3 77	2 53	2 65	2 88	2 57	1 56	1 71	1 76	1 83	1 55	1 63	1 69	1 79	1 77
Total debt	9,516,651 73	96,896,666 29	112,361,998 39	115,993,706 76	115,492,632 70	122,493,179 36	129,743,442 19	141,163,551 33	151,664,401 62	161,204,687 86	174,075,831 97	174,957,268 96	179,483,971 21	194,834,440 68	199,861,537 61
Total assets	17,317,310 36	21,139,531 49	34,532,679 19	37,783,091 31	37,796,165 11	49,213,107 32	29,844,970 55	32,838,536 91	35,055,023 69	36,954,173 78	41,449,525 94	41,595,199 05	36,491,683 85	42,182,852 67	44,465,757 11
Net debt	75,729,011 37	75,757,134 74	77,829,319 20	78,209,712 45	77,796,517 65	82,187,072 04	98,848,491 64	108,324,964 42	116,609,378 02	124,250,514 08	133,245,309 03	140,362,069 91	142,992,187 36	152,651,588 61	155,395,786 40
Total interest on debt	4,851,710 79	4,974,279 93	5,188,611 90	5,355,614 96	5,371,981 30	5,435,599 19	5,519,374 57	6,122,844 30	6,340,056 39	6,753,171 89	7,132,408 11	7,100,033 17	7,281,018 07	7,625,065 90	7,708,785 21
Total interest on assets	753,187 48	899,968 26	929,268 20	1,001,452 96	1,063,269 53	1,033,291 99	467,930 65	570,316 19	629,091 29	673,955 49	649,689 89	566,718 29	616,765 49	756,980 93	790,319 26
Net interest	4,098,523 21	4,167,311 67	4,259,373 70	4,354,162 90	4,308,711 87	4,402,307 15	5,081,473 92	5,552,528 11	5,710,965 10	6,079,216 40	6,483,727 22	6,533,314 97	6,664,253 68	6,868,081 97	6,918,465 95
Average	5 41	6 50	5 63	5 86	5 54	5 38	5 09	5 12	4 92	4 88	4 85	4 65	4 52	4 50	4 44

880 and 1

1st July, 1869.	1st July, 1 0.	1st July, 1881.
\$ ct	\$ cts.	\$ cts.
1,952,795 £	3,655,855 14	3,665,855 14
.....	1,833,218 29	2 226.664 95

GENERAL STATEMENTS.

BALANCE SHEET—Dominion of Canada,

DR.	Amount.	Total.
INVESTMENTS.	\$ cts.	\$ cts.
Sinking Fund, Consolidated Canadian Loan.....	5,892,520 09	
do Intercolonial Railway Loan	2,004,093 34	
do Rupert's Land Guaranteed Loan	228,246 64	
do Province of British Columbia	775,260 02	
do Dominion Loan of 1874.....	759,925 83	
do do 1875.....	631,807 32	
do do 1876.....	269,385 22	
do do 1878.....	292,327 45	
do do 1879.....	110,960 00	
		10,964,525 91
Consolidated Fund Investment Account.....	1,137,685 28	
Receiver-General's 5 per cent. Inscribed Stock.....	10,138 88	
Quebec Harbour Debentures	1,351,140 00	
Montreal Harbour Commission	76,000 00	
Improvement of the St. Lawrence	1,306,000 00	
Graving Dock, Quebec	300,000 00	
Northern Railway Bond Account.....	73,000 00	
		4,253,964 16
Bank of Montreal.....	2,100,000 00	
Merchants' Bank.....	200,000 00	
Union Bank.....	100,000 00	
Imperial Bank.....	56,000 00	
Bank of Liverpool, N.S.....	30,000 00	
Banque Nationale.....	25,000 00	
Banque Ville Marie.....	25,000 00	
Banque de St. John.....	15,000 00	
		2,545,000 00
PUBLIC WORKS.		
Desjardins Canal.....	120,263 93	
Grand River Navigation Company.....	3,302 23	
Grantham Academy	1,752 53	
Oakville Harbour Company.....	8,071 78	
St. Lawrence Canals.....	\$8,495,329 27	
Add—Expenditure for the year ended 30th June, 1881	60,876 10	
		8,556,205 37
Lachine Canal	4,579,384 79	
Add—Expenditure for the year ended 30th June, 1881	292,165 51	
		4,871,550 30
Welland Canal.....	18,114,503 02	
Add—Expenditure for the year ended 30th June, 1881	1,242,943 37	
		19,357,506 39
Tay Navigation Company.....	7,764 05	
Chambly Canal and River Richelieu.....	436,302 83	
Lake St. Peter.....	1,164,235 08	
Burlington Bay Canal.....	308,328 32	
Ottawa Works.....	3,476,556 44	
Add—Expenditure for the year ended 30th June, 1881.....	411,608 75	
		3,888,165 19
Harbours and Lighthouses	2,663,536 78	
		41,386,984 78
		17,763,490 07

for the Year ended 30th June, 1881.

Cr.	Amount.	Total.
PUBLIC DEBT.		
<i>Payable in London.</i>		
	\$	\$
	cts.	cts.
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Intercolonial Railway	14,600,000 00	
Debentures, Imperial Guaranteed Loan, 4 per cent., issued on account of Rupert's Land.....	1,460,000 00	
Debentures, not guaranteed, 5 per cent. Loan, issued on account of Intercolonial Railway.	\$2,725,233 34	
LESS in hands of Financial Agents	292,000 00	
	2,433,333 34	
Debentures, Consolidated Canadian 5 per cent. Loan,	21,040,206 47	
Inscriptions do 5 do	10,334,396 07	
	31,374,602 54	
Debentures, Loan of 1874, 4 per cent., issued on account of Pacific Railway	11,012,293 36	
Inscriptions, Loan of 1874, 4 per cent., issued on account of Pacific Railway.....	8,454,373 31	
	19,466,666 67	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan, 1875....	7,300,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,515,580 00	
Inscriptions, not guaranteed, Dominion 4 per cent. Loan of 1875.....	2,351,686 66	
	4,866,666 66	
Debentures, Dominion 4 per cent. Loan of 1876.	7,258,633 32	
Inscriptions do 4 do	4,9 8,033 34	
	12,166,666 66	
Debentures, Imperial Guaranteed Dominion 4 per cent. Loan of 1878.	7,300,000 00	
Debentures, not guaranteed, Dominion 4 per cent. Loan of 1878.....	4,693,900 01	
Debentures, not guaranteed Dominion 4 per cent. Loan of 1879.....	6,744,713 33	
Inscriptions, not guaranteed, Dominion 4 per cent. Loans of 1878 and 1879	10,461,386 66	
	21,9 0,000 00	
Debentures, Province of Canada, 6 per cent. interest	5,024,833 33	
do do 5 do	118,260 00	
do Province of Nova Scotia, 6 per cent. interest.....	1,082,833 33	
do do New Brunswick 6 do	4,491,446 67	
do do British Columbia 6 do	924,666 67	
do do P. E. Island 6 do	1,091,106 66	
	135,601,082 53	
PUBLIC DEBT.		
<i>Payable in Canada.</i>		
Debentures, Province of Canada, 5 per cent.....	114,850 00	
do Dominion of Canada 6 do	538,000 00	
do Prov. of Nova Scotia 6 do	951,920 01	
do do New Brunswick 6 do	122,900 00	
do do P. E. Island 6 do	186,500 00	
Dominion Stock, Issue A, 6 per cent. interest.....	16,700 00	
do do B, 6 do	28,964 22	
do do A, 5 do	438,076 81	
do do B, 5 do	2,744,800 00	
do do C, 5 do	61,616 01	
do do D, 5 do	6,375,814 79	
	11,580,141 84	
Carried forward		147,181,224 37

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	41,386,984 78	17,763,490 07
<i>PUBLIC WORKS—Concluded.</i>		
Improvement of the Trent	559,067 70	
Roads and Bridges, Upper Canada.....	483,001 20	
do do Lower Canada.....	1,163,829 34	
Provincial Penitentiary	136,831 02	
Government Buildings, Ottawa.....	4,050,644 87	
Add—Expenditure for the year ended 30th June, 1881	12,231 86	
	4,062,876 73	
Custom Houses, Upper and Lower Canada	133,787 08	
Post Office	88,744 41	
Dominion Steamers.....	111,760 00	
Miscellaneous Works, Canada.....	1,570,504 70	
do Buildings do	151,795 15	
Rideau Hall.....	93,178 85	
St. Peter's Canal, Nova Scotia.....	380,685 47	
Add—Expenditure for the year ended 30th June, 1881	69,434 76	
	450,120 23	
Baie Verte Canal.....	9,472 78	
Nova Scotia Railway.....	6,740,486 65	
European and North American Railway.....	4,761,969 44	
Government Railways, Nova Scotia and New Brun- wick.....	1,593,556 72	
	13,096,003 81	
Intercolonial Railway.....	25,266,715 83	
Add—Expenditure for the year ended 30th June, 1881	608,732 80	
	25,875,448 63	
Pacific Railway.....	16,488,759 82	
Add—Expenditure for the year ended 30th June, 1881	4,968,503 93	
	21,457,263 75	
Railways, Prince Edward Island.....	3,466,588 57	
Dominion Lands.....	334,681 41	
Land and Cable Telegraph Lines.....	175,138 01	
Public Buildings, Nova Scotia.....	84,000 00	
North-West Territories, Organization	1,460,000 00	
do Purchase.....	1,460,000 00	
	117,814,078 15	
<i>RAILWAY ACCOUNTS.</i>		
Grand Trunk Railway, Debentures Account.....	15,142,633 34	
do Interest do	10,457,458 01	
do Special do	7,302 15	
	25,607,393 53	
Consolidated Fund.....		10,811,358 71
<i>PROVINCE ACCOUNTS.</i>		
Province of Canada, Debt Account.....	41,064 48	
do Ontario do	6,740,060 63	
do Quebec do	4,632,119 78	
do do Subsidy Advance.....	300,000 00	
Carried forward.....	11,713,244 89	171,896,320 46

for the Year ended 30th June, 1881—Continued.

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		147,181,224 37
PUBLIC DEBT—Concluded.		
<i>Payable in Canada—Concluded.</i>		
Dominion Notes		14,538,965 05
Provincial Notes, Nova Scotia, Suspense Account.....	41,039 84	
LESS amount redeemed during year ended 30th June, 1881.....	229 67	
		40,810 17
Unpaid Warrants, Prince Edward Island.....		549 59
Overdue Debentures, Sterling, Province of Canada.....	9 733 34	
do do Currency do	367 72	
		10,101 06
SAVINGS BANKS.		
Post Office	6,208,226 77	
Province of Nova Scotia.....	4,213,849 95	
do do Suspense Account.....	1,949 24	
do do Interest, Suspense Account.....	1,405 25	
	4,217,204 44	
do New Brunswick	2,610,704 68	
do do Suspense Account.....	463 39	
do Interest, Suspense Account.....	349 31	
	2,611,517 38	
do Ontario	483,140 11	
do Manitoba	192,511 44	
do British Columbia	1,509,723 72	
do Prince Edward Island.....	614,348 14	
		15,836,672 00
EXCHANGER BONDS bearing 5 per cent. interest.....	11,250,000 00	
LESS in hands of the Receiver-General.....	11,250,000 00	
		394,595 90
COMPENSATION TO SEIGNIORS.....		394,595 90
TRUST FUNDS.		
Common School Fund	1,645,644 47	
Upper Canada Grammar School Fund	312,769 04	
do Building Fund	1,472,391 41	
Lower Canada Superior Education Fund.....	412,314 25	
Widows' Pensions and Uncommuted Stipends, Lower Canada.....	8,228 27	
Indian Fund, bearing 6 per cent. interest.....	1,119,646 35	
do do 5 do	1,970,152 43	
	3,089,798 78	
		6,941,146 22
PROVINCE ACCOUNTS.		
Province of Ontario and Quebec Subsidy Account.....	10,537,000 55	
do do do Special do	284,220 46	
do Nova Scotia Debt Account.....	17,383 91	
do Manitoba do	293,060 89	
do British Columbia do	499,913 52	
do P. E. Island do	793,274 12	
		12,424,853 45
Carried forward.....		197,368,917 81

BALANCE SHEET—Dominion of Canada,

DR.	Amount.	Total.
	\$	\$
	cts.	cts.
Brought forward.....		171,896,320 46
PROVINCE ACCOUNTS—Concluded.		
Province of Nova Scotia, Debt Account, Suspense.....	42,759 41	
do do Railway Account, Suspense.....	31,295 20	
do New Brunswick, Debt do.....	33,449 87	
do do do do Suspense.....	463 39	
do do Subsidy Account, Advance.....	120,000 00	
do Manitoba do do.....	1,372 27	
do Prince Edward Island, Land Account.....	738 154 17	
do Ontario, Emigration Account.....	8,375 75	
do Quebec, Current do.....	625,000 00	
		13,314,114 95
MISCELLANEOUS.		
Municipalities Fund, U.C., Special Account.....	128 52	
Dublin Insurance Company.....	248 21	
Montreal Harbour.....	12,950 00	
Bank of Upper Canada, Special Account.....	1,150,000 01	
do do Advance do.....	102,370 78	
do do Trustee do.....	150,000 00	
Public Works, Suspense Account.....	3,625 39	
Queen's Printer, Advance Account.....	679 70	
Printing Contractors, Advance Account.....	2,018 11	
Inland Revenue, Special Account.....	2,060 00	
Stationery Office, Stock do.....	23,641 11	
Intercolonial Railway, Stores Account.....	343,701 06	
do do (Windsor Branch) Stores Account.....	3,537 79	
Railways, Prince Edward Island, Stores Account.....	65,658 08	
Rails Loan Account.....	181,623 13	
Bank of England, Suspense Account.....	16,058 43	
Maritime Bank, St. John, N.B.....	44,600 00	
Manitoba School Lands Account.....	20,000 00	
Esquimaux Graving Dock.....	9,891 90	
		2,115,151 32
BANKING ACCOUNTS.		
Cash Account.....	7,211,574 20	
Post Deposit Account.....	1,805,916 70	
	9,017,491 00	
Less—Unpaid Certificates.....	1,809,179 05	
		7,208,311 95
Specie Reserve Account.....	3,618,383 39	
Glyn, Mills, Currie & Co.....	385,874 21	
Baring Bros. & Co.....	439,445 67	
Bank of Montreal.....	169,066 24	
Morton, Rose & Co.....	250,137 92	
Crown Agents for the Colonies.....	8,895 17	
Assistant Receiver-General, Halifax, Copper Coin Account.....	500 00	
Old Coinage, Cash Account.....	12,599 96	
Cash Suspense Account.....	39,593 66	
Silver Account, 20-cent pieces.....	71,114 60	
Silver Coinage, Cash Account (Special).....	205 61	
Cash Suspense Account, Nova Scotia Savings Bank.....	194 67	
Glyn, Mills, Currie & Co., Suspense Account.....	121 66	
Carried forward.....	11,605,004 71	187,425,586 73

for the Year ended 30th June, 1881—*Continued.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		197,568.917 81
MISCELLANEOUS.		
Copyright Duty	231 00	
Unpaid Dividends	15,328 82	
Unpaid Coupons	23,600 51	
Bank of Upper Canada, Liquidation Account.....	332,437 38	
Contractors, Security Account	874,266 24	
Canada Pacific Railway, Security Account.....	1,000,000 00	
Insurance Companies, Deposit Account.....	97,223 00	
Quebec Harbour Sinking Fund	78,463 13	
Seigniorial Indemnity to Townships, L.C., Investment Account.....	5,200 00	
Owen Sound Harbour, Special Account.....	13,000 00	
Morpeth Harbour do	4,202 27	
Des Joachims Bridge do	4,000 00	
		2,447,952 95
Carried forward.....		199,816,870 76

BALANCE SHEET—Dominion of Canada,

Dr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....	11,605,004 71	187,425,586 73
<i>BANKING ACCOUNTS—Concluded.</i>		
Baring Bros. & Co., Suspense Account.....	480 58	
do Dividend Account.....	404 38	
Bank of Montreal, Provincial Note Suspense Account.....	46,000 00	
Sinking Fund, Consolidated Canadian Loan, Special Account.....	262 18	
do Intercolonial Railway Loan do.....	298 13	
do Rupert's Land do.....	397 33	
do British Columbia do.....	735 12	
do Dominion Loan, 1874 do.....	426 64	
do do 1875 do.....	46 00	
do do 1876 do.....	393 80	
do do 1878 do.....	687 79	
do do 1879 do.....	50 51	
Imperial Government.....	554 49	
Money Order Office, Suspense Account.....	24 45	
do do New.....	10 00	
do do Nova Scotia.....	8,367 77	
Post Office Money Order, Open Account.....	5,732 67	
Mononite Loan do.....	94,318 06	
Jeclaudic Immigration do.....	47,700 00	
Intercolonial Railway do.....	188,059 28	
do (Windsor Branch) Open Account.....	3,348 58	
Canada Pacific Railway, Open Account.....	107,615 50	
Windsor and Annapolis Railway, Open Account.....	105,254 55	
Militia Paymaster.....	605 49	
Services.....	182,630 79	
Circulation, Suspense Account.....	396 06	
Gold Shortage do.....	9 82	
Savings Bank, Toronto, Suspense Account.....	5,310 16	
do Nova Scotia, Special Account.....	27,865 29	
do New Brunswick do.....	299 59	
Rockwood Asylum.....	323 25	
Customs Revenue.....	1,105 00	
Account of Contingencies.....	122 81	
		12,435,950 78
		199,861,537 51

FINANCE DEPARTMENT,
OTTAWA, 20th December, 1881.

for the Year ended 30th June, 1881—*Concluded.*

Cr.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		199,816,870 76
BANKING ACCOUNTS.		
Money Order Account	36 318 69	
Prince Edward Island Notes	4,518 82	
Railway, Prince Edward Island, Open Account	1,513 21	
Rost Office Revenue, Nova Scotia, Special Account.....	1,043 50	
Glyn, Mills, Currie & Co., Dividend Account.....	947 40	
Unpaid Warrants of former years.....	325 13	
		44,666 75
		199,861,537 51

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT OF THE CONSOLIDATED FUND of Canada, including

Date.	Dr.	Amount.	Total.
1880.		\$ cts.	\$ cts.
June 30....	To Balance, this date, per Statement in Public Ac- counts, 1879-80.		20,534,366 06
1881.			
June 30....	Amount transferred from debit of Imperial Government, being the cost of Thanks- giving Proclamation disallowed..... \$63 50 LESS--Error of Conversion in ac- count current..... 0 30	63 20	
	Amount of balance paid Bank of Montreal in the adjustment of various Cash Accounts.....	14 23	
	Amount transferred from debit of Unpaid Dividends, Temiscouata advance and interest twice charged..	3,819 50	
	Amount transferred from debit of Unpaid Dividends, being the difference being interest accrued and paid on account of Seigniorial Indemnity to Townships, L.C., in 1870-71.....	768 80	
	Amount of over-payment to the Muni- cipality of Ashford..... \$525 39 LESS--Transferred from Seigniorial Indemnity to Townships, L.C., Suspense Account.... 203 66		
	Balance carried down.....	321 73 4,373,110 90	
	Amount of Payments per Statement	4,378,698 41	25,506,232 40
1881.			46,040,598 46
June 30....	To Balance brought down.....		10,811,358 71

various items transferred to it during the Year ended 30th June, 1881.

Date.	Cr.	Amount.	Total.
1881.		\$ cts.	\$ cts.
June 30....	By Amount of Redemption of Public Debt.....		1,217,153 33
	Amount transferred from Halifax Fisheries Award, received from the Imperial Government on account of Canada's share.....	\$4,490,882 64	
	Less—Disbursements, as per Open Account.....	133,351 56	
		4,357,531 08	
	Amount transferred from Bank of England, Suspense Account, being Canada's share of the cost of the testimonial to His Excellency, M. Delfosse....	2,389 65	
	Amount of Balances received from Bank of Montreal, viz. :—		
	On account of Militia Pensions.....	\$200 00	
	do Manitoba Losses.....	299 63	
	do Intercolonial Railway..	4 51	
		504 14	
	Amount transferred from Unpaid Dividends viz. :—		
	On account of Seigniorial Indemnity to Townships, L.C., difference between interest paid and accrued in 1871-72.....	\$4,411 86	
	Interest on over-payments in 1872-73	24 35	
	Over credit to St. Gabriel de Brandon	101 09	
	Interest charged in error in 1875-76	1,080 24	
	Credited in error to St. Agathe.....	2,131 83	
	do advance to Magdalen Islands.....	4,032 33	
		\$11,781 70	
	On account of compensation to Seigniors, L.C., Interest Account, interest unpaid from year to year, from 1st July, 1867, to 1st July, 1878.....	682 94	
		12,464 64	
	Amount transferred from Excise Revenue, Special Account, being a deposit in 1870 by Robert Rae, distiller, as security for duties accrued.....	5,600 00	
	Amount transferred from Unpaid Warrants of former years being a Warrant issued 21st May, 1875, in favor of Mrs. Mary Boyle but refused, and now cancelled.....	150 00	
	Amount of interest on revision of the Savings Bank, Nova Scotia, Suspense Account.....	52 30	
	Amount of interest on revision of the Savings Bank, New Brunswick, Suspense Account.....	7 20	
		4,378 098 41	
	Balance of Transfers per contra.....		4,373,110 90
	Amount of Receipts per Statement.....		29,638,975 52
	Balance carried down.....		10,811,358 71
			46,040,598 46

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Folio in Public Accts., Part I.	Amount.	Total.
CONSOLIDATED FUND.		\$ cts.	\$ cts.
Customs.....	\$18,527,785 55		
Less—Duties refunded.....	121,693 42		
Excise.....	5,389,089 21	2	18,406,092 13
Less—Duties refunded.....	46,067 12		
Post Office:—		12	5,313,022 09
Ordinary Revenue.....	1,311,421 86		
Ocean Postage.....	669 93		
Money Order.....	40,017 85		
Public Works.....	2,683,591 68	17	1,352,109 64
Less—Duties refunded.....	667 28		
Bill Stamps.....		29	2,682,924 40
Interest on Investments, Permanent.....		40	193,024 73
do Temporary.....		48	634,390 53
Casual.....		53	117,122 96
Ordnance Lands.....		57	200,374 76
Bank Imposts.....		35	50,747 33
Fines and Forfeitures, including Seizures.....		39	4,057 74
Premium, Discount and Exchange.....		62	38,216 58
Mariners' Fund.....		47	94,363 45
Marine Hospitals.....		29	49,771 41
Harbour Police.....			2,901 67
Steamboat Inspection Fund.....			27,375 09
Fisheries.....		32	13,953 49
Lighthouse and Coast Service.....		55	24,596 94
Harbour Improvements.....		38	4,772 82
Quillers' Fees.....		36	844 25
Militia.....		28	36,176 56
Penitentiaries.....		37	19,346 32
Superannuation.....		56	30,344 16
Dominion Lands.....		61	44,995 80
Dominion Steamers.....			131,124 02
Canada Gazette.....			7,050 33
Gas Inspection.....		45	1,690 95
Law Stamps.....		46	2,159 50
Insurance Superintendence.....			370 49
Immigration Expenditure, N.B., 1879-80.....			9,647 90
Weights and Measures.....			1,500 00
Law Fees—Maritime Court, Ontario.....	42		33,946 87
Supreme Court Reports.....			110 25
Sales of Public Works.....			3,183 70
			75,666 65
			29,638,975 52
Carried forward.....			29,638,975 52

for the Year ending 30th June, 1881.

PAYMENTS.	Folio in Public Accs., Part II.	Amount.	Total.
CONSOLIDATED FUND.			
		\$ cts.	\$ cts
Interest on Public Debt	2	7,594,144 88	
Charges of Management	13	218,307 48	
Premium, Discount and Exchange	25	44,392 48	
Sinking Fund	28	1,217,153 33	
Civil Government	33	915,958 78	
Administration of Justice	78	583,957 46	
Police	93	13,525 77	
Penitentiaries	93	307,366 29	
Legislation	95	611,375 73	
Scientific Institutions	98	111,352 80	
Arts, Agriculture and Statistics	99	22,408 12	
Census	102	127,033 56	
Immigration and Quarantine	123	250,812 99	
Marine Hospitals	110	52,183 27	
Pensions	111	96,388 66	
Superannuation Fund	113	147,362 10	
Mounted Police	136	289,845 23	
Militia and Enrolled Forces	151	667,000 51	
Public Works and Buildings	242	1,138,765 93	
Ocean and River Steamboat Packet Service	196	429,439 63	
Lighthouse and Coast Service	198	443,724 36	
Fisheries	199	80,560 35	
Steamboat Inspection	200	12,149 15	
Insurance Superintendence	201	9,579 71	
Indians	223	805,097 17	
Dominion Lands	218	67,715 97	
Subsidies to Provinces	298	3,455,517 73	
Miscellaneous	203	109,929 80	
Charges on Revenue :—	280		
Customs	\$717,704 31		
Excise	247,577 05		
Weights and Measures, and Gas Inspection	74,170 53		
Inspection of Staples	573 73		
Adulteration of Food	8,149 10		
Post Office	1,876,657 96		
Public Works	2,703,665 74		
Culling Timber	51,079 65		
Minor Revenues	3,575 08		
		5,683,153 15	
REDEMPTION.			25,596,232 40
Redemption		1,754,092 40	
Savings Banks :—			
Post Office	\$2,097,389 15		
Nova Scotia	1,897,818 78		
do Suspense Account	75 45		
do Interest Account, Suspense	49 80		
New Brunswick	733,563 70		
do Suspense Account	10 67		
do Interest Account, Suspense	6 71		
Toronto	298,701 29		
Winnipeg	241,267 27		
British Columbia	835,839 82		
Prince Edward Island	290,021 96		
		6,394,744 60	
			8,148,837 00
Carried forward			33,655,069 40

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		29,638,975 52
LOANS.		
Dominion Stock	324,100 00	
do Notes.....	973,805 59	
Overdue Debentures.....	1,460 00	
Savings Banks :—		
Post Office	\$4,359,946 81	
Nova Scotia	3,098,662 87	
do Interest Account, Suspense.....	129 82	
New Brunswick	1,433,118 97	
do Interest Account, Suspense.....	31 24	
Toronto	521,980 39	
Winnipeg	315,479 22	
British Columbia.....	1,061,393 66	
Prince Edward Island.....	387,717 44	
	11,178,460 42	12,477,826 01
INVESTMENTS.		
Banque Jacques Cartier, Special Account.....	10,000 00	
Consolidated Fund Investment Accounts.....	469 50	
		10,469 50
TRUST FUNDS.		
Indian Fund	278,371 18	
Widows' Pensions and Uncommitted Stipends, U.C.....	\$621 64	
do do L.C.....	396 49	
	1,018 13	279,389 31
PROVINCE ACCOUNT.		
Province of Canada Debt Account.....	34 70	
Quebec Subsidy Account Advance.....	500,000 00	
Nova Scotia Suspense Account.....	305 12	
New Brunswick do	10 67	
do Subsidy Account	145,000 00	
British Columbia Debt Account.....	831 95	
Ontario Emigration Account	18,000 00	
Manitoba Special Account	3,204 49	
	667,386 93	667,386 93
Carried forward		43,074,047 27

for the Year ended 30th June, 1881—*Continued.*

PAYMENTS.	Amount.	Total.
	\$ cts	\$ cts.
Brought forward.....		33,655,069 40
INVESTMENTS.		
Bank of Montreal, Special Account	500,000 00	
Quebec Harbour Debentures.....	202,000 00	
Graving Dock, Quebec.....	175,000 00	877,000 00
TRUST FUNDS.		
Indian Fund	227,782 78	
Widows' Pensions and Uncommuted Stipends, U.C.	3,913 43	231,696 21
PROVINCE ACCOUNT.		
Province of Canada Debt Account.....	3,874 09	
Quebec do	167 19	
do Subsidy Account, Advance	200,000 00	
Nova Scotia Debt Account.....	23,010 35	
New Brunswick do	11,216 11	
do Subsidy Account, Advance.....	120,000 00	
Manitoba Debt Account.....	100,000 00	
British Columbia Debt Account	1,300 96	
Prince Edward Island do	82 00	
do Land Account.....	8,948 22	
Ontario and Quebec, Special	20,599 63	
Manitoba Subsidy Account, Advance.....	1,372 27	590,570 82
PUBLIC WORKS.		
Intercolonial Railway.....	698,732 80	
Pacific Railway.....	4,968,503 93	
Public Buildings, Ottawa	12,231 86	
Welland Canal.....	1,242,943 37	
Lachine Canal.....	292,165 51	
St. Lawrence Canals.....	60,876 10	
Ottawa Canals.....	411,608 75	
St. Peter's Canal	69,434 76	
Dominion Lands	334,681 41	
Land and Cable Telegraph Lines.....	175,138 01	8,176,316 50
Carried forward.....		43,530,652 93

STATEMENT of the RECEIPTS and PAYMENTS of Canada,

RECEIPTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		43,074,047 27
MISCELLANEOUS.		
Halifax Fisheries Award, Open Account.....	133,351 56	
Contractors' Security Account.....	51,120 59	
Canada Pacific Railway Security Account.....	1,000,000 00	
Consolidated Bank Liquidation Account.....	101,370 23	
Unpaid Coupons.....	23,600 51	
Quebec Harbour Sinking Fund.....	16,031 40	
Owen Sound Harbour Special Account.....	13,000 00	
Canada Pacific Railway Stores Account.....	11,028 06	
Prince Edward Island Railway Stores Account.....	4,959 91	
Maritime Bank, New Brunswick, Special Account.....	5,000 00	
Copyright Duty.....	231 60	
Queen's Printer Advance Account.....	232 07	
To Balance of Sundry Transfers through Consolidated Fund Statement.....		1,359,925 96
		4,373,110 90
		48,807,084 13

for the Year ended 30th June, 1881—*Concluded.*

PAYMENTS.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		43,530,652 93
MISCELLANEOUS.		
Halifax Fisheries Award.....	4,490,882 64	
Insurance Companies' Deposit Account.....	12,434 38	
Esquimaux Graving Dock.....	9,891 00	
Excise Revenues Special Account.....	5,000 00	
Unpaid Dividends.....	7,291 92	
Bank of England Suspense Account.....	2,389 05	
Receiver-General Special Account.....	2,433 33	
Intercolonial Railway Stores Account.....	149,812 03	
do Windsor Branch Stores Account.....	3,537 79	
Rails Loan Account.....	7,977 26	
Copyright Duty.....	654 00	
Stationery Office Stock Account.....	1,637 13	
Pacific Railway Special Account.....	650 00	
Punchard, Clark & Co.....	300 00	
Seigniorial Indemnity to Township, L.C., Suspense Account.....	203 66	
Bank of Upper Canada Advance Account.....	464 25	
do Liquidation Account.....	139 73	
Insolvent Debt Act.....	459 20	
Unclaimed Seamen's Wages.....	98 36	
		4,696,255 73
Add Balances due by Sundry Banking Accounts in 1881.....	\$12,435,950 78	
Less do do do ...	44,666 75	
	12,391,284 03	
Off Balance of Banking Accounts, 1880.....	11,811,108 56	
		580,175 47
		48,807,084 13

STATEMENT of the Business of the POST OFFICE SAVINGS BANK.

PERIOD.	Number of Post-Office Savings Banks at close of period.	Number of deposits received during period.	Total amount of deposits received during period.	Average amount of each deposit received during period.	Number of withdrawals during period.	Total amount withdrawn during period.	Average amount of each withdrawal during period.	Number of Accounts opened during period.
			\$	¢		\$	¢	
Three months ended 30th June, 1868....	81	3,247	212,507	65.44	166	8,857.48	53.35	2,146
Year ended 30th June, 1869.....	213	16,653	927,885	55.71	4,787	296,754.35	61.99	6,429
Year ended 30th June, 1870.....	226	24,991	1,347,901	53.93	9,478	664,555.51	70.11	7,823
Year ended 30th June, 1871.....	230	33,256	1,917,576	57.66	15,148	1,093,438.86	72.10	9,424
Year ended 30th June, 1872.....	235	39,489	2,261,631	57.27	19,325	1,571,665.19	81.33	10,846
Year ended 30th June, 1873.....	229	44,413	2,366,918	51.91	22,159	1,925,999.32	86.91	11,995
Year ended 30th June, 1874.....	266	45,323	2,340,284	51.63	24,248	2,086,243.42	86.04	12,048
Year ended 30th June, 1875.....	2 8	42,508	1,942,346	45.69	24,637	2,041,879.04	82.88	10,516
Year ended 30th June, 1876.....	279	38,647	1,726,204	44.66	23,127	1,783,257.97	77.11	10,218
Year ended 30th June, 1877.....	287	36,126	1,521,000	42.10	21,643	1,525,682.98	70.49	8,971
Year ended 30th June, 1878.....	295	40,097	1,724,371	43.00	21,065	1,486,158.73	70.55	10,058
Year ended 30th June, 1879.....	297	43,349	1,973,243	45.52	22,326	1,475,048.79	66.07	10,755
Year ended 30th June, 1880.....	297	56,031	2,720,216	48 55	26,043	1,820,213.16	69.89	14,497
Year ended 30th June, 1881.....	304	71,747	4,175,042	58.19	28,398	2,072,289.15	73 56	18,731

*The figures in smaller type in these two columns exhibit further withdrawals not paid to names in Dominion Stock. The amount of Dominion Stock held by P.O. Savings Bank depositors. Statement.

The fluctuations in the expenses of management, and in the average cost of each transaction,--mainly attributable to payments in one year for services not wholly chargeable to that year.

The total cost of maintaining the Post Office Savings Bank, including interest allowed to depositors of the Government.

Eight per cent. of the transactions during the past year, or one in every 13 deposits and withdrawals Post Office Savings Bank without change of Pass Book. The transactions of this character numbered

The business of 1881, as compared with that of 1880, shows an increase of 15,716 deposits, and an

The number of depositors' accounts advanced from 31,365 in 1880, to 39,605 in 1881, an increase of

Since the Post Office Savings Bank has been in operation, the sum of \$27,097,124 has been received invested, at depositors' request, in Dominion Stock.

The total interest allowed to depositors and added to their deposits during 13 year's business,

POST OFFICE DEPARTMENT,
OTTAWA, July, 1881.

Canada, year by year, from the 1st April, 1868, to 30th June, 1881.

Number of Accounts closed during period.	Number of Accounts Remaining Open at close of period.	Cost of Maintaining the Post Office Savings Bank.					Total Amount standing to the credit of all Open Accounts, inclusive of Interest allowed, at close of period.	Average amount standing to credit of each Open Account, at close of period.
		Total Expenses of Management, including Salaries, Compensation to Postmasters, Inspectors, Printing, Stationery, &c.	Average cost of each Transaction of each Deposit or Withdrawal.	Percentage of Cost of Management to Balance due to Depositors.	Losses sustained.	Interest Allowed to Depositors.		
		\$	\$		\$	\$	\$	\$
44	2,102	8,389.43	.....	.....	.....	959.37	204,588.89	97.3
1,319	7,212	5,808.14	0.23 $\frac{4}{10}$	0.67	.....	21,094.72	856,814.26	118.8
2,857	12,173	8,128.12	0.20 $\frac{3}{10}$	0.51	.....	48,689.08	1,588,848.83	130.41
4,449	17,153	11,108.40	0.20	0.44	.....	84,273.63	2,497,259.65	145.59
6,940	21,059	12,242.34	0.20 $\frac{1}{10}$	0.39	.....	116,174.55	3,096,500.01	147.04
9,528	23,526	15,093.78	0.22 $\frac{7}{10}$	0.47	.....	126,932.83	3,207,051.57	133.32
10,606	24,563	14,442.71	0.20 $\frac{7}{10}$	0.45	.....	126,273.31	3,204,965.46	128.36
11,190	24,294	12,550.59	0.18 $\frac{7}{10}$	0.42	.....	120,758.06	2,926,090.48	120.44
10,697	24,415	14,662.14	0.23 $\frac{7}{10}$	0.53	.....	110,116.08	2,740,952.59	112.27
9,312	24,074	15,149.13	0.26 $\frac{2}{10}$	0.57	.....	104,067.86	2,639,937.47	109.60
8,597	25,535	15,266.08	0.25	0.55	6,129.67	103,834.29	2,754,484.03	107.87
8,845	27,445	16,100.03	0.24 $\frac{5}{10}$	0.51	.....	110,912.56	3,105,199.80	113.14
10,487	31,365	19,134.14	0.23 $\frac{3}{10}$	0.49	.....	136,075.47	3,945,669.11	125.89
10,491	39,605	23,223.93	0.23 $\frac{2}{10}$	0.37	.....	184,904.81	6,208,226.77	156.75

depositors in each, but at their request paid over to the Finance Department to be inscribed in their having, as shown, passed out of the Books of the Post Office Savings Bank, does not appear in this where not explained by variations in the amount of business and the number of transactions,—are and all expenses of management, averages about $4\frac{1}{2}$ per cent. on the Savings Bank Balance in the hands were by depositors availing themselves of their privilege to deposit and withdraw at pleasure at any 7,298 during the year. increase in the amount deposited of \$1,454,826. 8,240, and the balance due to depositors increased by \$2,262,557.66. in deposit, \$19,852,043.95 has been repaid to depositors in cash, and \$2,431,000 has been withdrawn and amounted, on 30th June, 1881, to \$1,335,046.72.

J. C. STEWART,
Superintendent, Savings Bank Branch.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in Nova Scotia, from 1st July, 1880, to 30th June, 1881.

Banks.	Balance on 1st July, 1880.	Deposits.		Total.	With- drawals.	Balance, 30th June, 1881.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Acadia Mines.....	18,215 28	12,186 00	893 94	31,295 22	4,589 98	26,705 24
Amherst.....	35,287 05	105,714 00	2,029 68	143,030 73	52,511 57	99,519 16
Antigonish.....	11,884 21	28,496 57	759 24	41,140 02	19,732 09	21,407 93
Annapolis.....	52,145 21	104,881 76	3,149 94	160,176 91	67,394 47	92,782 44
Arichat.....	110,266 05	40,365 25	4,473 79	155,105 09	33,578 00	121,527 09
Baddeck.....	12,271 54	22,150 00	612 74	35,034 28	9,916 78	25,117 50
Barrington.....	18,050 44	14,180 00	792 84	33,023 28	5,712 88	27,310 40
Bridgewater.....	8,504 19	15,253 00	452 42	24,209 61	9,396 74	14,812 87
Digby.....	37,250 88	69,072 00	1,679 92	108,002 80	53,573 25	54,429 55
Guysboro'.....	27,204 00	29,617 00	1,192 44	68,013 44	34,483 62	33,529 82
Halifax.....	1,682,060 91	1,374,462 74	74,820 97	3,131,344 62	934,173 41	2,197,171 21
Kentville.....	33,652 16	86,099 36	1,782 44	121,533 96	50,294 68	71,239 28
Little Glace Bay.....	9,388 90	847 00	168 79	10,404 69	9,272 31	1,132 38
Lingan.....		9,072 21	23 54	9,095 75	867 70	8,228 05
Liverpool.....	59,396 95	67,132 00	3,080 51	129,609 46	25,825 01	103,784 45
Lunenburg.....	40,552 06	39,410 00	1,746 56	81,708 62	16,869 24	64,839 38
Maitland.....	19,966 17	67,966 00	1,335 68	89,267 85	43,708 68	45,559 17
New Glasgow.....	42,056 07	89,707 64	2,405 47	134,169 18	49,763 90	84,405 28
Parrsboro'.....	18,392 40	32,823 00	1,081 24	52,296 64	16,912 43	35,384 21
Pictou.....	17,745 37	23,238 00	1,041 96	42,025 33	6,671 36	35,353 97
Port Hood.....	27,554 37	27,061 00	1,271 30	55,886 67	13,489 28	42,397 39
Shelburne.....	22,071 51	16,560 12	935 36	39,566 99	12,585 21	26,981 78
Sherbrooke.....	16,090 86	18,732 00	864 64	35,687 50	5,630 88	30,056 62
Sydney.....	83,954 65	101,498 00	4,223 02	189,675 67	47,442 16	142,233 51
Truro.....	122,600 52	141,054 39	5,154 30	268,809 21	107,001 94	161,807 27
Weymouth.....	16,249 00	59,725 00	1,155 63	77,129 63	29,466 17	47,663 46
Windsor.....	311,349 19	168,598 00	12,763 70	492,710 89	128,796 45	363,914 44
Yarmouth.....	162,195 84	185,119 29	7,879 30	355,194 43	108,283 84	246,910 59
Total.....	3,016,355 78	2,961,021 33	137,771 36	6,115,148 47	1,897,944 03	4,217,204 44

The above balance is composed of Savings Bank..... \$4,213,849 95
do do Suspense..... 1,949 24
do do Interest..... 1,405 25
Total..... \$4,217,204 44

Included in the amount withdrawn, \$157,900 has been transferred to 5 per cent. B. Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in New Brunswick, from 1st July, 1880, to 30th June, 1881.

Banks.	Balance on 1st July, 1880.	Deposits.		Total.	With- draws.	Balance on 30th June 1881.
		Cash.	Interest Allowed.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	44,772 92	25,452 00	1,978 61	72,203 53	15,860 35	56,343 18
Chatbam.....	133,117 96	75,650 00	6,113 00	214,880 96	47,025 53	167,855 43
Dalhousie.....	108,018 81	41,210 00	4,567 91	153,796 72	31,135 15	122,661 57
Dorchester.....	7,372 68	12,141 46	418 63	19,932 77	6,012 02	13,920 75
Fredericton.....	131,380 33	166,369 00	6,543 61	304,292 94	75,619 70	228,673 24
Hillsboro'.....	7,120 67	12,281 50	369 25	19,771 42	4,739 98	15,031 44
Moncton.....	51,681 27	122,729 00	2,592 01	177,002 28	79,462 93	97,539 35
Newcastle.....	97,568 11	67,204 00	4,007 39	168,719 50	59,555 45	109,164 05
Richibucto.....	46,505 45	23,042 00	2,203 12	71,750 57	14,189 59	57,560 98
St. Andrews.....	131,213 00	79,322 00	5,646 96	216,186 96	51,603 22	164,578 74
St. John.....	1,058,300 91	627,236 78	47,555 26	1,733,092 95	308,233 93	1,424,859 02
Woodstock.....	94,956 14	93,639 00	4,877 72	193,472 86	40,143 23	153,329 63
Total.....	1,911,948 25	1,346,276 74	86,873 47	3,345,098 46	733,581 08	2,611,517 38

N.B.—The above balance is composed of:—

Savings Bank.....	\$2,610,704 68
do Suspense.....	463 39
do do interest.....	349 31
Total.....	<u>\$2,611,517 38</u>

Included in the amount withdrawn, \$76,900 has been transferred to 5 per cent. B Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th Dec., 1881.

SAVINGS BANKS.

STATEMENT of the Annual Transactions of the Government Savings Banks in Ontario, Manitoba, Prince Edward Island and British Columbia, from 1st July, 1880, to 30th June, 1881.

Banks.	Balance 1st July, 1880.	Deposits.			With- drawals.	Balance 30th June, 1881.
		Cash.	Interest allowed.	Total.		
<i>Ontario.</i>	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Toronto.....	259,861 01	506,405 19	15,575 20	781,841 40	298,701 29	483,140 11
<i>Manitoba.</i>						
Winnipeg.....	118,299 49	310,129 50	5,349 72	433,778 71	241,267 27	192,511 44
<i>Prince Edward Island.</i>						
Charlottetown.....	516,652 66	366,414 00	21,393 44	904,370 10	290,021 96	614,348 14
<i>British Columbia.</i>						
Victoria.....	1,066,970 55	829,787 00	47,557 46	1,935,315 01	692,291 39	1,243,023 62
Nanaimo.....	88,156 08	81,993 00	4,094 75	184,243 83	57,999 76	126,244 07
New Westminster.....	119,043 25	101,613 00	5,348 45	226,004 70	85,548 67	140,456 03
Total.....	1,284,169 88	1,004,393 00	57,000 66	2,345,563 54	835,839 82	1,509,723 72

Included in the amounts withdrawn, \$22,900 in Ontario; \$700 in Manitoba; \$38,500 in Prince Edward Island, has been transferred to 5 per cent. B. Stock.

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th Dec., 1881.

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1881.

Balances, 1st July.	Deposits.			Banks.	Withdrawals.	Balances, 30th June.	Total.	
	Cash.	Interest Allowed.	Total.					
1867.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
.....	212,507 00	339 37	213,446 37	.....	8,837 48	204,588 89	213,446 37	.....
.....	202,311 35	25,172 59	872,150 86	Post Office.....	202,513 68	669,637 18	872,150 86	.....
.....	177,359 85	49,925 15	908,967 99	Hullifax, N.S.....	95,386 16	813,581 83	908,967 99	.....
.....	595,501 34	67,017 02	1,394,565 22	New Brunswick.....	306,757 32	1,087,807 90	1,394,565 22	.....
1868.				1867-68.				
.....	927,885 00	21,094 72	1,153,568 61	.....	296,754 35	856,814 26	1,153,568 61	.....
.....	227,128 02	26,303 82	323,069 02	Post Office.....	200,649 09	722,419 33	323,069 02	.....
.....	395,010 00	43,224 22	392,816 65	Hullifax, N.S.....	89,711 04	872,105 91	392,816 65	.....
.....	1,251,023 02	99,622 76	3,029,453 68	New Brunswick.....	578,114 48	2,451,339 20	3,029,453 68	.....
1869.				1869-70.				
.....	1,317,901 00	48,689 08	2,253,404 34	.....	654,555 51	1,598,848 83	2,253,404 34	.....
.....	298,217 31	29,926 63	1,050,563 87	Post Office.....	245,515 32	835,048 55	1,050,563 87	.....
.....	194,263 89	47,200 99	1,083,569 89	Hullifax, N.S.....	96,048 39	987,521 50	1,083,569 89	.....
.....	1,810,582 20	125,816 76	4,387,538 10	New Brunswick.....	376,119 22	3,411,418 88	4,387,538 10	.....
1870.				1870-71.				
.....	1,917,576 00	84,273 68	3,590,698 51	.....	1,603,428 86	2,497,259 65	3,590,698 51	.....
.....	373,861 77	31,848 47	1,249,761 79	Post Office.....	306,420 91	943,340 88	1,249,761 79	.....
.....	176,804 13	53,408 36	1,217,733 99	Hullifax, N.S.....	89,037 61	1,128,696 38	1,217,733 99	.....
.....	2,474,244 90	172,530 51	6,058,194 29	New Brunswick.....	1,488,897 38	4,569,296 91	6,058,194 29	.....

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1881—Continued.

Balances, 1st July,		Deposits.		Banks.		Withdrawals.		Balances, 30th June.		Total.	
Cash.	Interest Allowed.	Total.	Cash.	Interest Allowed.	Total.	1871-72.	1872-73.	1872.	1873.	1874.	
\$.	cts.	\$.	cts.	\$.	cts.	\$.	cts.	\$.	cts.	\$.	cts.
2,497,259 65	2,261,631 00	4,758,890 65	116,174 55	4,875,065 20	1,778,565 19	Post Office.....	3,096,500 01	3,096,500 01	3,207,051 57	3,204,965 46	5,673,608 88
943,340 88	418,969 94	1,362,310 82	38,753 47	1,402,064 29	356,650 49	Halifax, N.S.....	1,045,353 80	1,045,353 80	113,153 75	167,682 54	347,469 47
1,128,696 38	418,358 70	1,547,055 08	58,648 35	1,605,703 43	417,298 84	New Brunswick.....	1,001,523 57	1,001,523 57	58,974 59	60,504 39	154,392 06
38,417 41	185,430 75	223,847 16	2,250 22	187,680 97	99,057 65	Toronto.....	88,623 32	88,623 32	1,256,529 87	1,530,981 50	2,381,054 85
.....	32,590 00	32,590 00	183 39	32,773 39	14,040 56	Winnipeg.....	18,732 83	18,732 83	1,912,648 90	1,151,743 56	1,753,920 29
4,607,714 32	3,346,920 39	7,954,634 71	217,009 98	8,171,644 69	2,920,911 16	.....	5,250,733 53	5,250,733 53	992,848 48	757,530 53	1,479,365 55
3,096,500 01	2,306,918 00	5,403,418 01	126,932 88	5,530,350 89	2,323,293 32	.....	187,682 54	187,682 54	536,663 70	6,165,221 96	10,221,393 48
88,623 32	148,563 68	237,186 00	3,943 07	241,130 07	127,976 32	Post Office.....	3,207,051 57	3,207,051 57	2,323,293 32	2,408,643 42	5,673,608 88
18,732 83	133,543 75	152,276 58	2,193 80	154,470 44	95,485 83	Toronto.....	113,153 75	113,153 75	58,974 59	179,786 93	347,469 47
1,045,353 80	822,099 90	1,867,453 70	45,195 29	1,912,648 99	656,119 12	Winnipeg.....	58,974 59	58,974 59	1,256,529 87	93,887 67	154,392 06
1,001,523 57	630,903 02	1,632,426 59	32,802 15	1,665,228 74	672,380 26	Nova Scotia.....	992,848 48	992,848 48	1,912,648 90	1,530,981 50	2,381,054 85
.....	707,807 00	1,410,314 57	9,757 55	1,420,072 02	180,900 65	New Brunswick.....	88,623 32	88,623 32	1,001,523 57	1,151,743 56	1,753,920 29
5,250,733 53	4,749,835 35	9,999,568 88	226,824 60	10,221,393 48	4,056,171 52	British Columbia.....	536,663 70	536,663 70	5,250,733 53	6,165,221 96	10,221,393 48
3,207,051 57	2,340,284 00	5,547,335 57	126,273 31	5,673,608 88	2,408,643 42	.....	6,165,221 96	6,165,221 96	3,207,051 57	3,204,965 46	5,673,608 88
113,153 75	228,724 01	341,877 76	5,591 71	347,469 47	179,786 93	Post Office.....	3,204,965 46	3,204,965 46	113,153 75	167,682 54	347,469 47
58,974 59	93,009 87	141,984 46	2,407 60	154,392 06	93,887 67	Toronto.....	167,682 54	167,682 54	113,153 75	60,504 39	154,392 06
1,256,529 87	1,070,427 46	2,326,957 33	54,097 52	2,381,054 85	2,381,054 85	Winnipeg.....	60,504 39	60,504 39	58,974 59	1,530,981 50	2,381,054 85
392,848 48	717,758 07	1,110,606 55	43,313 74	1,153,920 29	602,176 73	Nova Scotia.....	1,530,981 50	1,530,981 50	1,256,529 87	1,151,743 56	1,753,920 29
536,663 70	907,653 60	1,444,317 30	35,048 25	1,479,365 55	721,855 02	New Brunswick.....	1,151,743 56	1,151,743 56	992,848 48	757,530 53	1,479,365 55
249,941 40	150,115 57	399,056 97	14,032 20	413,089 17	117,256 32	British Columbia.....	757,530 53	757,530 53	536,663 70	336,852 85	1,479,365 55
6,415,163 86	5,547,972 68	11,963,136 54	280,764 33	12,243,900 27	5,033,639 44	Prince Edward Island.....	336,852 85	336,852 85	249,941 40	5,210,260 83	12,243,900 27

1874.		1874-75.		1875.	
3,204,965 46	1,942,346 00	120,758 06	5,268,069 52	2,341,979 04	5,268,069 48
1,07,682 54	295,000 98	5,628 14	378 320 66	219,779 89	158,540 77
60,504 39	68,329 00	1,990 59	150,823 98	86,632 71	44,191 27
1,530,981 50	1,201,708 80	63,551 53	2,796,241 83	1,185,987 52	1,610,254 31
1,151,743 56	706,532 24	47,735 29	1,906,011 09	710,306 67	1,195,704 42
757,530 53	1,027,369 55	45,441 38	1,830,344 66	889,869 39	1,406,011 09
336,852 85	361,339 00	13,546 01	711,737 86	365,530 56	1,830,344 66
7,210,260 83	5,512,634 77	208,654 00	13,021,549 60	7,171,181 20	13,021,549 60
1875.		1875-76.		1876.	
2,926,040 48	1,726,204 09	110,116 68	4,762,410 56	2,021,457 97	4,762,410 56
158,540 77	188,928 49	6,329 89	353,759 15	186,069 85	353,759 15
44,191 27	53,290 40	1,648 07	99,139 34	58,433 75	99,139 34
1,610,254 31	1,208,548 75	64,322 50	2,883,725 56	1,211,687 05	2,883,725 56
1,195,704 42	686,739 14	46,909 96	1,929,413 52	759,986 22	1,929,413 52
889,869 39	873,147 65	46,461 07	1,809,478 12	881,523 15	1,809,478 12
346,530 56	211,949 00	12,300 18	570,779 74	265,569 67	570,779 74
7,171,181 20	4,948,876 44	288,688 35	12,408,745 99	5,384,627 90	12,408,745 99
1876.		1876-77.		1877.	
2,740,952 59	1,551,000 00	104,067 86	4,366,020 45	2,639,937 47	4,366,020 45
167,789 30	182,732 13	6,434 63	356,956 06	154,981 71	356,956 06
40,688 50	32,135 00	1,362 33	42,130 27	32,053 41	74,183 68
1,672,038 51	1,597,307 85	72,261 29	3,311,605 58	1,945,294 58	3,311,605 58
1,189,427 30	768,127 83	48,663 58	2,005,618 11	1,279,479 55	2,005,618 11
997,954 97	898,506 12	47,063 64	1,873,614 73	1,017,369 69	1,873,614 73
305,269 67	462,679 39	14,970 39	784,919 45	381,404 91	782,919 45
7,044,118 09	5,432,575 72	294,224 25	12,770,918 06	7,470,630 83	12,770,918 06
1877.		1877-78.		1878.	
2,639,937 47	1,724,371 00	103,834 29	4,468,142 76	2,754,484 03	4,468,142 76
154,981 71	236,190 42	7,064 83	398,236 96	189,220 75	398,236 96
32,053 41	64,404 51	1,290 41	97,748 33	41,596 83	97,748 33
1,945,294 58	1,606,962 87	81,293 80	3,633,551 25	2,210,919 35	3,633,551 25
1,279,479 55	1,733,188 76	70,634 86	3,083,303 17	1,790,196 35	3,083,303 17
997,954 97	1,451,975 48	57,277 55	2,526,622 63	1,140,511 68	2,526,622 63
305,269 67	273,636 00	15,254 76	690,405 27	371,074 35	690,405 27
7,470,630 83	7,090,729 04	336,650 50	14,898,010 37	8,427,013 35	14,898,010 37

SAVINGS BANKS.

RECAPITULATION of Yearly Transactions of Savings Banks, from 1st July, 1867, to 30th June, 1881—*Concluded.*

Balances, 1st July.	Deposit.		Total.	Banks.	Withdrawals.		Balances, 30th June.	Total.
	Cash.	Interest Allowed.			\$	cts.		
				1878-79.				
1878.								
\$	\$	\$	\$		\$	\$	\$	\$
cts.	cts.	cts.	cts.		cts.	cts.	cts.	cts.
2,754,484 05	1,973,243 00	110,912 56	4,838,639 59	Post Office.....	1,733,448 79	3,105,190 80	4,838,639 59	
189,220 75	231,565 42	8,383 35	432,169 52	Toronto.....	299,702 28	222,467 24	432,169 52	
41,506 83	108,157 85	2,040 41	151,705 09	Winnipeg.....	78,440 34	75,264 75	151,705 09	
2,210,019 35	1,974,757 19	91,867 39	4,276,643 93	Nova Scotia.....	1,177,237 37	2,499,406 56	4,276,643 93	
1,790,196 36	1,793,569 24	68,890 24	2,838,655 84	New Brunswick.....	1,132,643 04	1,765,781 80	2,838,655 84	
1,140,511 68	920,790 56	56,108 97	2,117,411 21	British Columbia.....	938,068 35	1,179,402 86	2,117,411 21	
371,074 35	331,450 00	15,374 92	717,899 27	Prince Edward Island.....	297,730 08	420,169 19	717,899 27	
8,497,013 35	6,522,333 26	353,577 84	15,373,124 45		6,165,441 25	9,207,683 20	15,373,124 45	
				1879-80.				
1879.								
\$	\$	\$	\$		\$	\$	\$	\$
cts.	cts.	cts.	cts.		cts.	cts.	cts.	cts.
3,945,639 80	2,720,216 00	139,075 47	5,961,482 27	Post Office.....	2,015,813 16	3,945,639 11	5,961,482 27	
222,467 24	260,595 51	9,679 85	492,742 63	Toronto.....	292,881 62	259,861 01	492,742 63	
75,264 75	208,830 84	3,748 60	287,834 19	Winnipeg.....	169,544 70	118,299 49	287,834 19	
2,499,406 56	2,406,735 72	167,815 82	5,013,958 10	Nova Scotia.....	1,397,692 32	3,016,355 78	5,013,958 10	
1,765,781 80	1,924,485 65	70,139 59	2,800,407 04	New Brunswick.....	888,458 79	1,911,948 25	2,800,407 04	
1,179,402 86	937,336 66	58,940 83	2,175,680 35	British Columbia.....	891,510 47	1,284,169 88	2,175,680 35	
420,169 19	402,211 00	18,403 58	840,783 58	Prince Edward Island.....	324,130 92	516,652 66	840,783 58	
9,207,683 20	7,960,411 41	404,803 55	17,572,898 16		6,519,941 98	11,052,956 18	17,572,898 16	
				1880-81.				
1880.								
\$	\$	\$	\$		\$	\$	\$	\$
cts.	cts.	cts.	cts.		cts.	cts.	cts.	cts.
3,945,639 11	4,175,042 69	184,904 81	8,305,615 92	Post Office.....	2,097,389 15	6,248,226 77	8,305,615 92	
259,861 01	508,405 19	5,875 20	781,841 40	Toronto.....	298,701 29	483,140 11	781,841 40	
118,299 49	310,129 59	5,349 72	433,778 71	Winnipeg.....	241,267 27	192,511 44	433,778 71	
3,016,355 78	2,951,021 33	137,771 36	6,115,148 47	Nova Scotia.....	1,897,944 03	4,217,204 44	6,115,148 47	
1,911,948 25	1,946,276 74	86,873 47	3,345,098 46	New Brunswick.....	733,581 08	2,611,517 28	3,345,098 46	
1,284,169 88	1,004,393 00	57,000 66	2,345,563 54	British Columbia.....	835,839 82	1,509,723 72	2,345,563 54	
516,652 66	366,414 00	21,303 44	904,370 10	Prince Edward Island.....	290,021 96	614,348 14	904,370 10	
11,052,956 18	10,660,681 76	508,778 66	22,231,416 60		6,394,744 60	15,836,672 00	22,231,416 60	

SAVINGS BANKS.
GENERAL RECAPITULATION.

Year.	Deposits.	Interest Allowed.	Total.	Withdrawals.	Increase or Decrease of Deposits over Withdrawals.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1867-68	595,501 34	67,017 02	572,518 36	366,757 32	+ 265,761 04	572,518 36
1868-69	1,251,023 02	90,622 76	1,341,645 78	578,114 48	+ 763,531 30	1,341,645 78
1869-70	1,810,382 20	125,816 70	1,936,198 90	976,119 22	+ 960,079 68	1,936,198 90
1870-71	2,474,244 90	172,530 51	2,646,775 41	1,488,897 38	+1,157,878 03	2,646,775 41
1871-72	3,385,337 80	217,009 98	3,602,347 78	2,920,911 16	+ 681,436 62	3,602,347 78
1872-73	4,749,835 35	240,824 60	4,970,659 95	4,056,171 52	+ 914,488 43	4,970,659 95
1873-74	5,797,913 98	280,764 33	6,078,678 31	5,033,630 44	+1,045,048 87	6,078,678 31
1874-75	5,512,634 77	298,654 00	5,811,288 77	5,850,368 40	- 39,079 63	5,811,288 77
1875 76	4,948,876 44	288,688 35	5,237,564 79	5,364,627 90	- 127,063 11	5,237,564 79
1876-77	5,432,575 72	294,224 25	5,726,799 97	5,300,287 23	+ 426,512 74	5,726,799 97
1877-78	7,090,729 04	336,650 50	7,427,379 54	6,400,997 02	+1,026,382 52	7,427,379 54
1878-79	6,522,533 26	353,577 84	6,876,111 10	6,165,441 25	+ 710,669 85	6,876,111 10
1879-80	7,960,411 41	404,893 55	8,365,214 96	6,519,941 98	+1,845,272 98	8,365,214 96
1880-81	10,669,681 76	598,778 66	11,178,460 42	6,394,744 60	+4,783,715 82	22,231,416 60
	68,111,680 90	3,639,963 05	71,771,644 04	57,357,018 90	+14,580,767 88 - 166,142 74	82,824,600 22
			Net.....		14,414,625 14	

Balance 1st July, 1867..... \$1,422,046 86
 Increase of Deposits over Withdrawals..... 14,414,625 14
\$15,836,672 00

N B.—The Withdrawals include the following sums invested in Dominion Stock

1871-72	\$286,100 00
1872-73	547,400 00
1873-74	520,100 00
1874-75	534,100 00
1875-76	404,800 00
1876-77	400 400 00
1877-78	501,100 00
1878-79	637,300 00
1879-80	635,400 00

1880-81—Post Office..... \$25,100 00
 Toronto 22,900 00
 Nova Scotia 157,900 00
 New Brunswick 76,900 00
 Manitoba 793 00
 Prince Edward Island..... 28 500 00
322,000 00
\$4,788,700 00

The amount of B 5 per cent. by Balance Sheet on the 30th June, 1881, was..... \$2,744,800 00

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th Dec., 1881.

STATEMENT showing that portion of the FUNDED DEBT OF CANADA

	Issued by			
	Province of Canada.			New Brunswick.
	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.	Total.	Bearing 6 per cent. Interest.
	\$ cts.	# cts.	\$ cts.	\$ cts.
Loan Fund. L. C.	400 00		400 00	
Act 31 Vic., cap. 4 (6 per cent. Stock)				
Act 16 Vic., cap. 18				
Act 30 Vic., cap. 3				
Act 34 Vic., cap. 4				
Act 34 Vic., cap. 4				
Act 34 Vic., cap. 4				
Act 22 Vic., cap. 84	109,750 00		109,750 00	
Act 22 Vic., cap. 84	4,700 00		4,700 00	
Act 27 Vic., cap. 6				
Acts 29 and 30 Vic., cap. 1	11,250,000 00		11,250,000 00	
Act 31 Vic., cap. 4				
Act 28 Vic., cap. 11				38,400 00
Act 27 Vic., cap. 3				84,500 00
Act 34 Vic., cap. 6 (5 per cent. Stock)				
	11,364,850 00		11,364,850 00	122,900 00
Deduct 5 per cent. Debentures and Debentures overdue			11,250,400 00	
Total bearing interest			114,450 00	122,900 00
Total interest			5,722 50	7,374 00

PAYABLE THEREIN, 30th June, 1881, and the Annual Interest thereon.

Issued by				Grand Total.	Maturing.
Nova Scotia.	Prince Edward Island.	Dominion of Canada.			
Bearing 6 per cent. Interest.	Bearing 6 per cent. Interest.	Bearing 5 per cent. Interest.	Bearing 6 per cent. Interest.		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
				400 00	Past due.
			45,664 22	45,664 22	1881, September.
	39,500 00			39,500 00	1882 do
	3,500 00			3,500 00	1882, June.
	87,000 00			87,000 00	1882, December.
	46,000 00			46,000 00	1883, June.
	10,500 00			10,500 00	1883 do
				109,750 00	1884, April, July & October.
951,920 01				4,700 00	1885, January.
				951,920 01	1886.
			538,000 00	11,250,000 00	1893, March 31st.
				538,000 00	1895, July 1st.
				38,400 00	1896, May 1st.
				84,500 00	Various.
		9,620,307 61		9,620,307 61	
951,920 01	186,500 00	9,620,307 61	583,664 22	22,830,141 84	
				11,250,400 00	
951,920 01	186,500 00	9,620,307 61	583,664 22	11,579,741 84	
57,115 20	11,190 00	481,015 38	35,019 85	597,436 93	

STATEMENT showing that portion of the DEBT OF CANADA, PAYABLE

	At 4 per cent Interest and $\frac{1}{2}$ per cent. Commission.	At 5 per cent. Interest and 1 per cent. Commission.	At 6 per cent. Interest and $\frac{1}{4}$ per cent. Commission.
	£ s. d.	£ s. d.	£ s. d.
Act 12 Vic., cap. 5.....	}		
Act 14 and 15 Vic., cap. 73.....			
Act 16 Vic., cap. 157.....			
Act 18 Vic., cap. 3 and 102.....			
Act 18 Vic., cap. 4.....	}		
New Brunswick and Canada Railway.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....		24,300 0 0	
do.....			
Act 18 Vic., cap. 4.....			
Act 12 Vic., cap. 5.....			
Act 18 Vic., cap. 3 and 103.....			
Act 12 Vic., cap. 58, and 16 Vic., cap. 17.....			
New Brunswick and Canada Railway.....			
Vancouver Loan Act, 1863.....			40,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
British Columbia Loan Act, 1863.....			50,000 0 0
Act 19 and 20 Vic., cap. 86, and 12 Vic., cap. 5.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 83, and 20 Vic., cap. 17.....			
Act 27 Vic., cap. 6, N.S.....			
New Brunswick and Canada Railway.....			
Act 22 Vic., cap. 84 and 18.....		4,323,330 1 3	
do do and Inscriptions.....		2,123,506 1 6	
Act 19 Vic., cap. 14 and 16, N.B.....			
New Brunswick and Canada Railway.....			
Act 19 Vic., cap. 16, N.B.....			
do do.....			
do do.....			
do do.....			
British Columbia Loan Act.....			100,000 0 0
Act 21 Vic., cap. 4, P.E.I.....			
do do.....			
Imperial Guaranteed Loan (Imperial) Act 31 Vic., cap. 13 and 30, and 30 Vic., cap. 6.....	1,500,000 0 0		
Dominion Debentures, 31 Vic., cap. 13.....		560,000 0 0	
Act 32 and 23 Vic., cap. 1, and 31 Vic., cap. 13, and Imperial Act 30 Vic., cap. 6.....	1,800,000 0 0		
Act 37 Vic., cap. 2, Dominion Debentures.....	2,262,890 0 0	}	
do Inscriptions.....	1,737,200 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	516,900 0 0	}	
do Inscriptions.....	483,100 0 0		
Act 38 Vic., cap. 3, Dominion Debentures.....	1,500,000 0 0	}	
Act 39 Vic., cap. 1, do.....	1,491,500 0 0		
do Inscriptions.....	1,008,500 0 0	}	
Imperial Act 37 Vic., cap. 45.....	1,500,000 0 0		
Act 41 Vic., cap. 4, Dominion Debentures.....	964,500 0 0	}	
do Inscriptions.....	535,500 0 0		
Act 35 Vic., cap. 6, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Dominion Debentures.....	1,385,900 0 0		
Act 35 Vic., cap. 6, and Act 38 Vic., cap. 4. Act 42 Vic., cap. 1, Inscriptions.....	1,614,100 0 0		
Total bearing Interest.....	18,300,000 0 0	6,971,136 2 9	190,000 0 0
Total Interest.....	735,660 0 0	352,042 7 6	11,428 10 0

IN LONDON, 30th June, 1881, and the Annual Interest payable thereon.

At 6 per cent. Interest and $\frac{1}{2}$ per cent. Commission.	At 6 per cent. Interest and 1 per cent. Commission.	Total Sterling.	Total Currency.	Maturing.
£ s. d.	£ s. d.	£ s. d.	\$ cts.	
	20,800 0 0	20,800 0 0	191,226 67	Past due.
	2,000 0 0	2,000 0 0	9 733 33	1881, September.
	36,600 0 0			1882, January.
	116,600 0 0			do do
	138,170 11 0			do do
	128,007 17 1	542,990 0 0	2,642 113 34	do July.
	52,761 3 7			do do
	42,469 8 4			do do
	4,000 0 0			do do
	102,600 0 0			do September.
	11,000 0 0	336,900 0 0	1 6 9,589 00	1883, January 15.
	126,300 0 0			do do 1.
	7,000 0 0			do April 27.
	268,200 0 0	268,200 0 0	1 3 5,249 00	do July 1.
	222,500 0 0			do do
	2,000 0 0			do December.
		6,671,336 2 9	32,467,169 29	1884, January and July.
				1885, 1st January.
	96,800 0 0	96,800 0 0	471,093 33	1886, June and August.
	18,000 0 0	116,900 0 0	568,913 33	1887, April and September.
	98,900 0 0	347,200 0 0	1,689,706 67	1888, January, April, July
	347,200 0 0			October and November.
	193,000 0 0	193,000 0 0	9 9,296 67	1889, January and July.
	143,000 0 0	143,000 0 0	695,9 3 33	1890, April and July.
		100,000 0 0	486,666 67	1894, April.
183,899 0 0		183,800 0 0	894,493 33	1902, January and July.
40,400 0 0		40,400 0 0	196,613 33	1903, January.
		1,500,000 0 0	7,360,000 00	1903, April and October.
		990,000 0 0	2,433,333 34	do do
		1,800,000 0 0	8,760,000 00	do do
		4,000,000 0 0	19,466,666 67	1904, May.
		1,000,000 0 0	4,866,666 67	November.
		1,500,000 0 0	7,300,000 00	1910, October.
		2,500,000 0 0	12,166,666 66	1906, November.
		1,500,000 0 0	7,300,000 00	1913, October.
		1,500,000 0 0	7,300,000 00	1908, November.
		1,385,900 0 0	6,744,713 34	
		1,614,100 0 0	7,855,286 66	1908, November.
224,200 0 0	2,157,100 0 0	27,842,436 2 9	135,499,855 86	
13,519 5 2	130,720 5 2	1,243,370 7 10	6,051,069 24	

J. M. COURTNEY,
Deputy Minister of Finance.

STATEMENT showing the LOANS AUTHORIZED and DEBENTURES ISSUED and REDEEMED from 1st July, 1880, to 30th June, 1881, and the BALANCE NEGOTIABLE under the provisions of the several Acts of Parliament.

Date.	Authorized.	Amount.	Date.	Issued.	Amount.
1880. June 30.....	To Balance brought from last year as per Public Accounts, 1879-80.....	\$ cts. 14,807,962 27	1881. June 30.....	By Amount of Savings Bank Deposits during the year ended 30th June, 1881.....	\$ cts. 11,178,469 42
1881. June 30.....	To Amount authorized by Act 44 Vic., c. 3, for the completion of Public Works and redemption of the Public Debt.....	18,000,000 00		Amount of Dominion 5 per cent. Stock issued during the year ended 30th June, 1881.....	324,100 00
	Amount of Savings Bank Withdrawals during the year ended 30th June, 1881.....	6,394,744 69		Amount of Sterling 4 per cent. Inscriptions issued under Act 37 Vic., c. 2, Loan of 1874.....	617,579 99
	Amount of Debentures and Stock redeemed during the year ended 30th June, 1881.....	1,762,618 32		Amount of Sterling 4 per cent. Inscriptions issued under Act 38 Vic., c. 3, Loan of 1875.....	165,953 33
	Loan of 1874, converted into Stock.....	617,579 99		Amount of Sterling 4 per cent. Inscriptions issued under Act 39 Vic., c. 1, Loan of 1876.....	444,813 34
	Amount of 4 per cent. Sterling Debentures.....	165,953 33		Amount of Sterling 4 per cent. Inscriptions issued under Act 41 Vic., c. 4, Loan of 1878.....	180,066 66
	Loan of 1875, converted into Stock.....	444,813 34		Amount of Sterling 4 per cent. Inscriptions issued under Act 35 Vic., c. 6, 38 Vic., c. 4, and 42 Vic., c. 1, Loan of 1879.....	3,642,700 00
	Loan of 1876, converted into Stock.....	180,066 66		Amount of Sterling 5 per cent. Inscriptions Consolidated Canadian Loan.....	436,109 90
	Loan of 1878, converted into Stock.....	3,642,700 00		Balances negotiable carried down, viz. :—	
	Loan of 1879, converted into Stock.....	436,109 90		Amount unissued for Inter-colonial Railway.....	2,423,333 33
	Debtentures, converted into Stock.....			Amount unissued for North-West Territory.....	1,460,000 00
				Amount unissued for improvement of St. Lawrence.....	1,500,000 00
				Amount unissued for improvement of Quebec Harbour.....	1,200,000 00
				Amount unissued for Quebec Graving Dock.....	500,000 00
				Amount unissued for Pacific Railway and Canadian Canals.....	4,866,666 66
1880. June 30.....	To Balance negotiable, brought down.....	46,542,548 41		Balance unissued for other purposes.....	17,592,764 78
		29,552,764 77			
		46,542,548 41			
		29,552,764 77			

STATEMENT of the SINKING FUND of Canada, showing the Amount
Invested to the 30th June, 1881.

PARTICULARS.	Sterling.			Amount.	
	£	s.	d.	\$	cts.
Amount brought from last year, as per Public Accounts, 1879-80.....	2,002,884	15	11	9,747,372	58
Amount of Debentures purchased during the year on account of Consolidated Loan.....	82,900	0	0	403,446	66
Amount of Debentures purchased during the year on account of Intercolonial Railway Loan.....	46,900	0	0	228,246	66
Amount of Debentures purchased during the year on account of Rupert's Land Guaranteed Loan.....	5,000	0	0	24,333	34
Amount of Debentures purchased during the year on account of Dominion Loan of 1874.....	24,900	0	0	121,180	00
Amount of Debentures purchased during the year on account of Dominion Loan of 1875.....	24,200	0	0	117,773	33
Amount of Debentures purchased during the year on account of Dominion Loan of 1876.....	14,000	0	0	68,133	33
Amount of Debentures purchased during the year on account of Dominion Loan of 1878.....	23,800	0	0	115,826	67
Amount of Debentures purchased during the year on account of Dominion Loan of 1879.....	15,100	0	0	73,486	67
Amount of Debentures purchased during the year on account of British Columbia.....	13,300	0	0	64,726	67
	2,252,984	15	11	10,964,525	91

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 21st December, 1881.

PART I.

REVENUE STATEMENTS.

No.

STATEMENT of the Revenue arising from the CUSTOMS DUTIES, &c., of
lection, &c.,

Dr.

PROVINCE

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		46,600 51	463 50		25 35	41,089 36	41,089 36
		61,110 18	40 50	162 23	23 73	61,336 64	61,336 64
	58 80	1,6,402 93		160 00		126,562 93	126,504 13
		885 00	6 00			891 00	891 00
		67,888 30	331 00		27 30	68,256 60	68,256 60
		22,244 90	112 00		1 80	22,358 70	22,358 70
		107,311 02	25 80	20 00	95 10	107,451 92	107,451 92
	0 79	15,264 15	5 00		34 80	15,303 95	13,303 56
		26,182 74	69 00		43 50	26,295 24	26,295 24
		7,688 29	160 00		47 40	7,895 69	7,895 69
	15 16	18,089 17	89 75		7 80	19,086 72	19,071 56
		861 43	8 50		6 00	845 93	845 93
		27,994 27	21 00	90 00	47 70	28,152 97	28,152 97
		8,509 75	10 50		35 36	8,555 61	8,555 61
		16,826 54				16,826 54	16,826 54
		3,048 10	18 50		55 80	4,022 40	4,022 40
		158,752 76	28 00		184 10	158,964 86	158,964 86
		28,568 66		40 00	9 90	28,618 56	28,618 56
		8,111 95	2 4 00			8,615 95	8,615 95
		3,301 60	23 90			3,324 60	3,324 60
		77,079 06		80 00		77,159 06	77,159 06
		902,487 86	24 00	800 01	4 00	903,315 87	903,315 87
		19,708 53	122 50		52 20	19,883 23	19,883 23
	0 50	1,424 05	6 90			1,430 95	1,430 45
		184,065 55	159 09	240 00		184,764 55	184,764 55
		761 88	157 00			918 88	918 88
		5,072 44				5,072 44	5,072 44
		541,729 67		80 00	21 80	541,831 47	541,831 47
	3 00	6,364 58	100 00			6,464 58	6,461 58
		12,282 62	71 00		42 35	12,395 97	12,395 97
		2,261 95	3 00			2,264 95	2,264 95
		2,851 48	1 50		16 50	2,869 48	2,869 48
		4,300 73	15 00			4,315 73	4,315 73
		11,433 96			36 60	11,470 56	11,470 56
		246,808 18	710 00	260 09	6 04	247,784 22	247,784 22
		3,507 65	6 50			3,514 15	3,514 15
		12,431 90		40 00	9 60	12,511 50	12,481 50
		1,281 30	5 00			1,286 30	1,286 30
		13,474 67			105 60	13,580 27	13,580 27
		5,137 30	116 00	20 00	27 12	5,300 42	5,300 42
		27,844 81	111 60			27,956 41	27,956 41
		17,227 89	61 50	40 00	10 80	17,340 19	17,340 19
		55 05	2 00			57 05	57 05
		64,109 38	140 00	40 00	285 95	64,575 33	64,575 33
		48,032 09	14 00		5 10	48,051 19	48,051 19
		60,507 18	923 00	40 00		61,470 18	61,470 18
	35 71	561 93	7 00			568 93	604 64
35 71	77 85	3,922,525 94	4,672 55	2,112 24	1,269 30	3,030,680 03	3,030,537 89

* Collections to the 30th September, 1880, when reduced from a Port of Entry to an Out-Port,

L.
Canada, for the Year ended 30th June, 1881, and the expenses of Col
thereon.

OF ONTARIO.

CR.

PORTS.	Balance	Balance	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	at Dr., on 30th June, 1881.	at Cr., on 30th June, 1881.			
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Amherstburg.....			41,089 36	41,089 36	3,366 24
Belleville.....			61,336 64	61,336 64	3,155 36
Brantford.....		58 80	126,562 93	126,504 13	2,792 95
Brighton.....			891 00	891 00	754 20
Brockville.....			68,256 60	68,256 60	3,782 09
Chatham.....			22,358 70	22,358 70	3,041 13
Clifton.....		7 00	107,458 92	107,451 92	12,193 64
Colburg.....			13,393 56	13,393 56	2,525 12
Collingwood.....			26,295 24	26,295 24	1,036 71
Corborne.....			7,895 69	7,895 69	811 98
Cornwall.....			19,071 56	19,071 56	1,499 87
Cranabic.....			845 93	845 93	546 73
Darlington.....			28,152 97	28,152 97	1,996 34
Dover.....			8,555 61	8,555 61	1,912 69
Dundas.....			16,826 54	16,826 54	1,135 75
Dunaville.....			4,022 40	4,022 40	1,448 03
Fort Erie.....			158,964 86	158,964 86	4,875 76
Galt.....			28,618 56	28,618 56	849 95
Gananoque.....			8,615 95	8,615 95	1,586 33
Goderich.....			3,324 60	3,324 60	1,863 20
Guelpb.....			77,159 06	77,159 06	3,345 95
Hamilton.....			903,315 87	903,315 87	22,210 39
Hope.....			19,883 23	19,883 23	2,612 91
Kincardine.....			1,430 45	1,430 45	361 66
Kingston.....			184,764 55	184,764 55	13,476 71
Kingsville.....			918 88	918 88	925 00
Lindsay.....			5,072 41	5,072 41	1,095 25
London.....			541,831 47	541,831 47	10,449 17
Morrisburg.....			6,461 58	6,461 58	1,194 07
Napanee.....			12,395 97	12,395 97	2,075 82
Newcastle.....			2,264 95	2,264 95	720 00
Niagara.....			2,869 48	2,869 48	1,443 40
Oakville.....			4,315 73	4,315 73	1,848 33
Oshawa.....			11,470 56	11,470 56	1,422 40
Ottawa.....			247,784 22	247,784 22	10,364 42
Owen Sound.....			3,514 15	3,514 15	1,054 00
Paris.....			12,481 50	12,481 50	1,017 73
Penetanguishene.....			1,286 30	1,286 30	683 34
Peterboro.....			13,580 27	13,580 27	1,157 94
Pictou.....			5,300 42	5,300 42	1,679 03
Prescott.....			27,956 41	27,956 41	5,952 83
Prince Arthur's Landing.....	0 62		17,340 19	17,340 19	1,872 77
*Rowan.....			57 05	57 05	136 50
St. Catharines.....			64,575 33	64,575 33	3,762 63
St. Thomas.....			48,051 19	48,051 19	3,109 94
Sarnia.....			61,470 18	61,470 18	5,386 97
Saugeen.....	35 71		568 93	604 64	347 86
..... Carried forward.....	35 73	65 80	3,030,567 96	3,030,537 89	150,721 15

under survey of Port Dover.

2—13*

No. 1-

STATEMENT of the Revenue arising from the CUSTOMS DUTIES

DR.

PROVINCE OF

Balance at Dr, on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
35 71	77 85	3,022,525 94	4,672 55	2,112 24	1,269 30	3,030,580 03	3,030,537 89
		16,184 14	10 50	40 00		16,234 64	16,234 64
		41,678 73			58 30	41,737 03	41,737 03
12,780 43		3,136,445 50	57 00	1,526 66	628 35	3,138,657 51	3,151,437 94
		3,246 64	37 50		3 80	3,287 94	3,287 94
		2,319 10	181 00		0 60	2,500 70	2,500 70
		7,260 08			29 80	7,289 88	7,289 88
	5 00	87,924 49	448 50	80 00		88,452 99	88,447 99
	0 20	33,092 51		40 00	11 70	33,144 21	33,144 01
19 12							19 12
12,835 26	83 05	6,350,677 13	5,407 05	3,798 90	2,001 85	6,361,884 93	6,374,637 14

PROVINCE

		16 71				16 71	16 71
		1,310 33			9 00	1,319 33	1,319 33
	0 90	15,307 16			148 50	15,455 66	15,454 76
		808 84	9 50			818 34	818 34
		750 60			8 70	759 30	759 30
2 00		3,715 74	14 00		2 50	3,732 24	3,734 24
		1,635 67			7 80	1,643 47	1,643 47
		1,028 67			2 70	1,031 37	1,031 37
		338 39		20 00	87 58	445 97	445 97
	0 19	7,077,794 32	36 00	3,390 03	80 10	7,081,300 45	7,081,300 26
5 24		12,498 97		120 00		12,618 97	12,624 21
		2,344 75		80 00		2,424 75	2,424 75
10 00		1,993 27				1,993 27	2,003 27
3,673 22		825,801 80		860 00	182 81	826,844 61	830,517 83
		651 65				651 65	651 65
	0 10	1,409 42			1 80	1,411 22	1,411 12
	0 90	4,350 92	28 00		7 55	4,386 47	4,385 57
		7,361 64		80 00	48 60	7,493 24	7,493 24
		26,403 46	800 50	40 00	4 20	27,248 16	27,248 16
		52,882 45			285 30	53,167 75	53,167 75
		2,955 29		80 00		3,035 29	3,035 29
		8,716 81			4 20	8,721 01	8,721 01
		7,867 52				7,867 52	7,867 52
		8,524 14		60 00		8,584 14	8,584 14
3,690 46	2 09	8,066,471 52	888 00	4,730 03	881 34	8,072,970 89	8,076,650 26

Continued.

&c., of Canada, for the Year ended 30th June, 1881--Continued.

ONTARIO--Concluded.

CR.

PORTS.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward.....	35 73	65 80	3,630,567 96	3,630,537 89	159,721 15
.....Sault Ste. Marie.....			16,234 64	16,234 64	3,528 05
.....Stratford.....			41,737 03	41,737 93	2,771 80
.....Toronto.....	12,780 43		3,138,657 51	3,151,437 94	51,391 12
.....Trenton.....			3,287 94	3,287 94	604 99
.....Wallaceburg.....			2,500 70	2,500 70	1,743 06
.....Whitby.....			7,289 88	7,289 88	1,778 66
.....Windsor.....			88,447 99	88,447 99	9,491 13
.....Woodstock.....			33,144 61	33,144 41	1,537 33
.....(Ex Port) Elgin.....	19 12			19 12	
	12,835 28	65 80	6,361,867 66	6,374,637 14	223,567 29

OF QUEBEC.

.....Bradore Bay.....			16 71	16 71	600 00
.....Clarenceville.....			1,319 33	1,319 33	680 00
.....Coaticooke.....			15,454 76	15,454 76	5,477 56
.....Dundee.....			818 34	818 34	1,500 10
.....Frelighsburg.....			759 30	759 30	931 07
.....Gaspé.....			3,734 24	3,734 24	1,965 03
.....Hemmingford.....			1,643 47	1,643 47	1,180 00
.....Lacolle.....			1,031 37	1,031 37	724 00
.....Magdalen Islands.....			445 97	445 97	1,260 84
.....Montreal.....			7,081,390 26	7,081,360 26	19,849 11
.....New Carlisle.....	109 34		12,624 87	12,624 21	3,232 83
.....Percé.....			2,424 75	2,424 75	1,132 35
.....Potton.....	10 00		1,993 27	2,603 27	1,491 09
.....Quebec.....	5,303 44		825,214 39	830,517 83	47,113 89
.....Rimouski.....			651 65	651 65	684 98
.....Russeltown.....	0 30		1,419 82	1,411 12	1,212 88
.....St. Armand.....			4,385 57	4,385 57	1,729 88
.....St. Hyacinthe.....			7,493 24	7,493 24	313 12
.....St. John's.....			27,248 16	27,248 16	4,079 29
.....Sherbrooke.....			53,167 75	53,167 75	3,114 26
.....Sorel.....			3,035 19	3,035 29	560 00
.....Stanstead.....			8,721 01	8,721 01	3,598 82
.....Sutton.....			7,867 52	7,867 52	1,442 92
.....Three Rivers.....			8,584 14	8,584 14	1,354 78
	5,423 08		8,071,236 18	8,076,659 26	195,229 20

STATEMENT of the Revenue arising from the CUSTOMS DUTIES.

Dr.

PROVINCE OF

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees.	Bonding Warehouse Fees.	Sundries.	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
			1	2	3		
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
304 60		7,963 08	15 00	30 00	3 00	8,011 08	8,315 68
4 37		8,979 28		160 00	12 60	9,151 88	9,156 25
		1,909 89	4 00	80 00		1,993 89	1,993 89
		25,529 38	10 00	80 00		25,610 38	25,610 38
17 76		2,980 80				2,980 80	2,998 56
		3,270 18			11 10	3,281 28	3,281 28
		47,173 51		166 68	216 80	47,496 99	47,496 99
		2,935 81				2,935 81	2,935 81
404 74		2,221 62			1 00	2,222 62	2,627 36
		4,182 79				4,182 79	4,182 79
		121,019 20		80 00	7 36	121,106 56	121,106 56
	25 03	8,828 44		10 00	4 40	8,842 84	8,821 81
		8,989 69	3 00			8,992 69	8,992 69
		8,517 46	1 00	40 00	46 50	8,604 96	8,604 96
		3,021 68				3,021 68	3,021 68
0 50		750 95		40 00		790 95	791 45
		18,451 79		40 00		18,491 79	18,491 79
		2,536 59			14 45	2,551 04	2,551 04
		911,353 80	41 00	1,320 00	1,567 01	914,281 81	914,281 81
		48,564 22		120 00	45 39	48,729 52	48,729 52
		17,466 92			69 00	17,535 92	17,535 92
2 25							2 25
1,726 19							1,726 19
2,460 41	25 03	1,256,638 68	74 00	2,106 68	2,002 52	1,260,821 28	1,263,256 66

PROVINCE OF

	0 13	22,816 34		40 00		22,880 34	22,880 21
16 57		19,823 08		60 00	80 30	19,963 38	19,979 95
		25,543 73			32 90	25,576 63	25,576 63
489 97		2,786 26	9 50	40 00	11 10	2,846 86	3,336 83
		968 81				968 81	968 81
0 23		5,007 93			48 65	5,056 58	5,056 81
		2,430 91			34 20	2,465 11	2,465 11
		19,221 23			2 80	19,224 03	19,224 03
		6,472 82		20 00	41 05	6,533 87	6,533 87
4 92		1,484 87			8 10	1,492 97	1,497 89
		1,133,120 47		1,560 00	732 97	1,135,413 44	1,135,413 44
		5,417 25		40 00	42 00	5,499 25	5,499 25
		6,630 18		80 00	38 80	6,808 98	6,808 98
		7,976 46			34 50	8,010 96	8,010 96
		14,205 31	6 25	160 00	116 45	14,488 01	14,488 01
1 00		1,991 24			11 20	2,002 44	2,003 44
		27,226 23		40 00	66 90	27,333 13	27,333 13
	71 40	5,447 98		20 00		5,467 98	5,396 58
512 69	71 53	1,308,655 10	15 75	2,060 00	1,301 92	1,312,032 77	1,312,473 93

Continued.

&c., of Canada, for the Year ended 30th June, 1881—Continued.

NEW BRUNSWICK.

Cr.

Ports.	Balance	Balance	Total	Total.	Memorandum of Expenses of Collection.
	at Dr., on 30th June, 1881.	at Cr., on 30th June, 1881.	Deposited to Credit of Receiver- General.		
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Bathurst.....	304 60		8,011 08	8,315 68	1,929 87
Campo Bello.....			9,156 25	9,156 25	1,231 76
Caraquette.....			1,993 89	1,993 89	920 97
Chatham.....			25 610 38	35,610 38	4,100 23
Dalhousie.....	17 76		2,980 80	2,998 56	2,449 40
Dorchester.....			3,281 28	3,281 28	1,154 38
Fredericton.....			47,496 99	47,496 99	4,074 99
Grand Falls.....			2,935 81	2,935 81	1,716 10
Hillsborough.....	404 74		2,222 62	2,627 36	1,828 22
McAdam Junction.....			4 182 79	4,182 79	1,854 43
Moncton.....			121,106 56	121,106 56	1,797 28
Newcastle.....		25 03	8,846 84	8,821 81	3,069 73
Richibucto.....			8,992 69	8,992 69	2,945 43
Sackville.....			8,604 96	8,604 96	1,264 90
Shediac.....			3,021 68	3,021 68	1,078 38
Shippegan.....	0 50		790 95	791 45	686 06
St. Andrews.....			18,491 79	18,491 79	3,532 96
St. George.....			2,551 04	2,551 04	1,014 85
St. John.....			914,281 81	914,281 81	46,416 51
St. Stephen.....			48,729 52	48,729 52	5,310 52
Woodstock.....			17,535 92	17,535 93	2,852 78
Sub-Ports of New Brandon and Tobique.....	2 25			2 25	
(Ex-Port) Baie Verte.....	1,726 19			1,726 19	
Woodstock (old account).....		25 00	25 00		
	2,456 04	50 03	1,260,859 65	1,263,156 66	91,220 45

NOVA SCOTIA.

Amherst.....			22,880 21	22,880 21	3,250 00
Annapolis.....	16 09		19,963 86	19,979 95	1,360 17
Antigonish.....			25,576 63	25,576 63	1,478 96
Aricbat.....	490 17		2,846 66	3,336 83	2,251 70
Baddeck.....			968 81	968 81	2,111 34
Barrington.....			5,056 81	5,056 81	916 54
Bridgetown.....			2,465 11	2,465 11	920 00
Cornwallis.....			19,224 03	19,224 03	2,037 23
Digby.....			6,533 87	6,543 87	2,108 07
Guysboro.....			1,497 89	1,497 89	2,106 48
Halifax.....			1,135 413 4	1,135,413 44	57,822 43
Liverpool.....			5,499 26	5,499 25	1,576 37
Lockeport.....			6,808 98	6,808 98	600 00
Loudonderry.....			8,010 96	8,010 96	664 17
Lunenburg.....			14,488 01	14,488 01	2,548 10
Margaretsville.....			2,003 44	2,003 44	756 90
North Sydney.....			27,333 13	27,333 13	2,637 30
Parrsborough.....		71 40	5,467 98	5,396 58	1,151 16
Carried forward.....	596 26	71 40	1,312,039 07	1,262,473 93	86,256 92

STATEMENT of the Revenue arising from the CUSTOMS DUTIES,

DE.

PROVINCE OF

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts, including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
512 69	71 53	1,098,655 10	15 75	2,060 00	1,391 92	1,312,032 77	1,312,473 93
	0 68	59,586 91	1 00	80 00	166 86	59,834 71	59,834 03
911 21		3,267 76	4 25		14 45	3,286 46	4,200 67
		811 91				811 91	811 91
		545 06			5 22	550 28	559 28
10 63		2,566 79		40 00		2,606 79	2,617 42
	0 01	4,267 06			11 49	4,278 46	4,278 45
		38,005 68			66 90	38,162 58	38,162 58
		5,536 24				5,536 24	5,536 24
		14,743 45		40 00	120 00	14,903 45	14,903 45
	2 05	70,135 06		180 00	201 51	70,536 60	70,534 55
1,146 56							1,146 56
1,612 14							1,612 14
1,801 59							1,801 59
5,997 82	74 27	1,496,231 02	21 00	2,400 00	1,888 23	1,503,540 25	1,509,463 80

PROVINCE OF

		437,578 13	14 50	240 00	60 80	437,893 43	437,893 43
--	--	------------	-------	--------	-------	------------	------------

PROVINCE OF

		77,852 91		80 00	52 40	77,985 31	77,985 31
		521,574 81	320 00	320 00	802 00	523,016 81	523,016 81
		599,427 72	320 00	400 00	854 40	601,002 12	601,002 12

PROVINCE OF PRINCE

		230,614 93	5 00	300 00	332 51	231,252 44	231,252 44
		25,898 56		80 00	265 56	26,184 06	26,184 06
		256,513 49	5 00	380 00	598 01	257,436 50	257,436 50

NORTH-WEST

		18,652 19				18,652 19	18,652 19
		13,216 14				13,216 14	13,216 14
1,088 13		2,580 55				2,580 55	3,468 08
1,088 13		34,248 88				34,248 88	35,337 01

Continued.

&c., of Canada, for the Year ended 30th June, 1881--*Continued.*

NOVA SCOTIA--*Concluded.*

Cr.

Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Total Deposited to Credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
..... Brought forward.....	596 26	71 40	1,312,939 07	1,292,473 93	86,256 92
..... Pictou.....		0 68	59,824 71	59,834 71	6 341 00
..... Port Hawkesbury.....	914 21		3,286 46	4 299 67	553 35
..... Port Hood.....			811 91	811 91	713 96
..... Port Medway.....			559 28	559 28	592 52
..... Shelburne.....	10 63		2,606 79	2 617 42	599 00
..... Sydney.....			4,278 45	4 278 45	2,910 00
..... Truro.....			38,162 58	38 162 58	1,107 62
..... Weymouth.....			5 536 24	5 536 24	1,567 19
..... Windsor.....			14 993 45	14 993 45	2,320 93
..... Yarmouth.....		2 05	70 536 69	70 534 55	5,012 57
..... Sundry Sub-Ports.....	1,146 56			1,146 56	
..... Ex-Port Mulgrave.....	1,612 14			1 612 14	
..... Baddeck (old account).....	1,801 59			1 801 59	
	5 991 39	74 13	1,593,546 54	1,569 493 89	108,045 16

MANITOBA.

..... Winnipeg.....			437,893 43	437,893 43	12,649 59
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BRITISH COLUMBIA.

..... New Westminster.....			77,985 31	77 985 31	6 195 30
..... Victoria.....			523,016 81	523 016 81	15,684 97
			601,002 12	601 002 12	21,880 27

EDWARD ISLAND.

..... Charlottetown.....			231,252 44	231 252 44	17,094 61
..... Summerside.....			26,181 06	26 184 06	4,796 31
			257,436 50	257 436 50	21 890 92

TERRITORIES.

..... Fort MacLeod*.....	800 93		17,852 16	18 652 19	1 853 31
..... Fort Walsh.....	584 52		12 631 62	13 216 14	1 254 47
..... Wood Mountain †.....		0 61	3,468 69	3 468 68	728 87
	1,384 55	0 01	33,952 47	35 337 01	3,836 65

* Collections to 13th June, 1881.

† do 31st May, 1881.

No. 1--

STATEMENT of the Revenue arising from the CUSTOMS DUTIES

DR.

RECAPITU

Balance at Dr., on 1st July, 1880.	Balance at Cr., on 1st July, 1880.	Customs Duties.	Coasting Licenses, Entrance and Clearance Fees. 1	Bonding Warehouse Fees. 2	Sundries. 3	Total Receipts including Columns Nos. 1, 2 & 3.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
12,835 26	83 05	6,350,077 13	5,497 05	3,798 90	2,001 85	6,361,884 93	6,374,637 14
3,690 46	2 09	8,066,471 52	888 00	4,730 03	881 34	8,072,970 89	8,076,659 26
2,460 41	25 63	1,256,638 08	74 00	2,106 68	2,002 52	1,260,821 28	1,263,256 66
5,997 82	74 27	1,499,231 02	21 00	2,400 00	1,888 23	1,503,540 25	1,509,463 80
.....	.....	437,578 13	14 50	240 00	60 80	437,893 43	437,893 43
.....	.....	599,427 72	320 00	400 00	854 40	601,002 12	601,002 12
.....	.....	256,513 49	5 00	380 00	538 01	257,426 50	257,436 50
1,088 13	.....	34,248 88	.....	.....	.....	34,248 88	35,337 01
26,072 08	184 44	18,500,785 97	6,729 55	14,055 61	8,227 15	18,529,798 28	18,555,685 92
.....	.....	.....	.....	.....	.....	121,693 42	121,693 42
26,072 08	184 44	18,500,785 97	6,729 55	14,055 61	8,227 15	18,408,104 86	18,433,992 50

CUSTOMS DEPARTMENT.

OTTAWA, 29th October, 1881.

Concluded.

&c., of Canada for the Year ended 30th June, 1881—*Concluded.*

L A T I O N .

C R .

PROVINCES.	Balance at Dr., on 30th June, 1881.	Balance at Cr., on 30th June, 1881.	Total Deposited to credit of Receiver General.	Total.	Memorandum of Expenses of Collection.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....Ontario	12,835 28	65 80	6,361,867 66	6,374,637 14	223,567 29
.....Quebec	5,423 08		8,071,236 18	8,076,659 26	195,219 29
.....New Brunswick	2,456 04	50 03	1,260,850 65	1,263,256 66	91,220 45
.....Nova Scotia	5,991 39	74 13	1,563,546 54	1,569,463 80	108,045 16
.....Manitoba			437,893 43	437,893 43	12,649 59
.....British Columbia			601,002 12	601,002 12	21,880 27
.....Prince Edward Island			257,436 50	257,436 50	21,899 92
.....North-West Territories	1,384 55	0 01	33,952 47	35,337 01	3,836 67
	28,090 34	189 97	18,527,785 55	18,555,685 92	678,319 53
ADD—Inspection					15,847 11
Miscellaneous					11,196 89
Board of Experts and outside detective ser- vice					12,340 78
LESS—Duties returned			121,693 42	121,693 42	
	28,090 34	189 97	18,406,092 13	18,433,992 50	717,704 31

J. JOHNSON,

Commissioner of Customs.

Dr.

EXCISE REVENUE AND EXPENSES OF

Balances due 1st July, 1880.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
4,897 24								
178 25	3,210 05	50 00		1,436 50			120 10	4,816 65
566 91	58,821 64	260 00		2,389 04	18,256 00	111 90	300 00	80,081 58
579 23	11,709 25	150 00		4,710 19	373 90		120 00	17,063 34
	5,857 19						80 00	9,937 19
	6,716 78						80 00	7,340 28
1,356 34	89,312 75	800 00	30,455 26	11,396 20	1,301 90		219 00	133,488 61
1 63 78	93,472 42	250 00	12,458 62	228,395 05	266 85	5,720 33	1,928 35	342,401 62
1,680 76	91,672 29	200 00	5,175 23	66,052 67	141 60	1,754 56	1,557 00	169,553 35
742 91	115,371 89	450 00	41,485 52	99,07 48	11,469 50		589 00	268,673 39
	110,919 47	150 00	3,508 75	47,728 26	640 79		200 00	162,337 18
715 66	49,893 99	250 00	1,531 99	41,008 69	528 30		305 00	87,517 97
319 26	32,266 81	100 00	754 84	3,911 20			120 00	37,179 85
47 09	27,634 63	150 00	2,518 17	3,664 00			80 00	34,076 80
461 84	82,658 76	150 00	15,889 44	7,559 49	171 25		291 75	106,711 60
252 40	24,180 91	150 00	8,204 13	5,924 65			210 00	38,699 09
687 37	49,474 37	500 00	5,613 77	1,961 49	169 96		330 00	52,049 50
1,881 83	509,794 68	750 00	78,261 98	253,411 15	1,455 65	7,836 02	2,551 25	844,973 73
16,735 35	393,754 81	125 00	6,124 96	24,079 11	111 45	1,436 10	932 25	426,613 68
32,559 63	1,732,731 79	4,125 00	222,199 19	817,943 16	16,375 06	19,897 01	10,014 20	2,823,495 41
				52 36				52 36
69 29	6,037 01	100 00	239 94	8,893 20			42 00	15,312 15
9,382 75	798,871 82	100 00	61,829 49	423,853 07	1,589 60	8,929 14	874 50	1,236,347 53
	283,373 76	50 00	4,090 92	102,805 39	244 90	379 10	290 00	391,234 07
	41,016 68	50 00	3,910 86	1,187 00			60 00	49,524 54
	15,529 87			2,285 66				17,815 53
	28,036 43	50 00	272 87	1,426 06			40 00	29,825 36
	17,246 51			576 76			210 00	18,033 27
		50 00	167 09	212 42				429 51
977 51	12,539 50			1,559 22			40 00	14,138 72
10,429 58	1,202,651 58	700 00	70,511 08	546,151 14	1,834 50	9,398 24	1,556 50	1,832,713 04
	43 85			10,895 70			20 00	10,869 55
3,346 92	83,073 00	225 00	9,133 74	131,744 50		649 16	350 00	225,175 40
749 90	186 75			11,195 49				11,682 15
10 00				7,084 49				7,084 40
4,195 92	83,393 60	225 00	9,133 74	161,139 00		649 16	370 00	254,811 50
	1,112 67			14,884 40				15,967 07
964 43	126,955 91	100 00	3,407 33	145,299 20		1,132 41	760 00	277,654 85
964 43	128,068 58	100 00	3,407 33	160,153 60		1,132 41	760 00	293,621 92
628 80	12,587 10	100 00	1,223 58	28,195 50	539 80		40 00	42,685 98
1,662 72	52,480 15	250 00	5,558 22	37,483 54			440 00	96,211 91
239 22	14,659 24	450 00	4,622 64	26,573 90				46,305 78
2,530 74	79,726 49	800 00	11,404 44	92,252 94	539 80		480 00	185,203 67
50,590 39	3,231,482 04	6,250 00	316,655 78	1,777,630 84	18,749 36	30,896 82	13,180 70	5,394,845 54
	15,954 70		27,774 96	2,167 46			170 00	46,067 12
	3,215,527 34	6,250 00	288,880 82	1,775,463 38	18,749 36	30,896 82	13,010 70	5,348,778 42

2.

COLLECTION FOR THE YEAR 1880-81.

CR.

Total Debits.	Divisions.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1881.	Total Credits	Memorandum of Expenses of Collection.
£		£	\$	£	£
4,867 24	Sundry Balances.....	4,867 24	4,867 24	4,867 24	
4,994 90	Algonia.....	4,994 90		4,994 90	615 92
80,648 49	Belleville.....	80,473 57	174 92	80,648 49	4,233 83
17,633 57	Cobourg.....	17,145 09	488 48	17,633 57	2,133 84
9,937 19	Collingwood.....	9,937 19		9,937 19	994 18
7,340 28	Cornwall.....	7,340 28		7,340 28	609 83
134,844 95	Guelph.....	133,854 97	989 98	134,844 95	12,561 14
343,865 40	Hamilton.....	341,943 52	1,921 88	343,865 40	11,890 90
171,234 11	Kingston.....	169,998 08	1,236 03	171,234 11	8,245 31
269,416 39	London.....	267,957 82	1,458 48	269,416 39	13,188 68
162,337 18	Ottawa.....	162,337 18		162,337 18	3,724 03
88,233 63	Paris.....	87,454 59	779 04	88,233 63	6,385 37
37,529 11	Perth.....	37,320 76	208 35	37,529 11	2,192 80
34,123 80	Peterborough.....	34,123 80		34,123 80	1,418 99
107,173 44	Prescott.....	106,635 12	1,138 32	107,173 44	6,345 49
38,921 49	St. Catharines.....	38,807 89	113 60	38,921 49	5,139 68
52,736 87	Stratford.....	52,116 07	620 80	52,736 87	6,137 21
846,858 06	Toronto.....	841,504 43	6,353 63	846,862 06	22,454 66
443,359 03	Windsor.....	429,017 86	14,341 17	443,355 03	11,832 62
2,856,055 04	Ontario.....	2,821,363 12	34,691 92	2,856,055 04	120,674 69
	Magdalen Islands.....				360 00
52 36	Beaubarnois.....	52 36		52 36	498 55
15,381 44	Joliette.....	15,381 44		15,381 44	2,430 43
1,305,730 28	Montreal.....	1,297,416 54	8,313 74	1,305,730 28	23,853 99
391,234 07	Quebec.....	390,910 99	323 08	391,234 07	9,869 87
49,524 54	Sherbrooke.....	49,524 54		49,524 54	854 30
17,815 53	Sorel.....	17,767 01	48 52	17,815 53	1,438 57
29,825 36	St. Hyacinthe.....	29,735 36	90 00	29,825 36	801 65
18,033 27	St. John's.....	18,033 27		18,033 27	1,465 55
429 51	Terrebonne.....	417 21	12 30	429 51	1,460 66
15,116 26	Three Rivers.....	14,798 27	317 99	15,116 26	1,269 68
1,843,142 62	Quebec.....	1,834,036 99	9,105 63	1,843,142 62	41,223 46
10,869 55	Cape Breton.....	10,869 55		10,869 55	662 64
228,522 32	Halifax.....	226,322 99	2,199 33	228,522 32	7,112 71
12,431 15	Pictou.....	10,144 75	2,286 40	12,431 15	723 00
7,094 40	Yarmouth.....	7,094 40		7,094 40	537 62
258,917 42	New Scotia.....	254,431 69	4,485 73	258,917 42	9,035 37
15,967 07	Miramichi.....	15,967 07		15,967 07	1,071 50
278,619 28	St. John.....	276,787 77	1,831 51	278,619 28	7,612 87
294,586 35	New Brunswick.....	292,754 84	1,831 51	294,586 35	8,684 37
43,314 78	Prince Edward Island.....	42,375 98	938 80	43,314 78	3,398 72
97,874 63	Manitoba.....	97,678 41	196 22	97,874 63	5,091 45
46,545 00	British Columbia.....	46,448 18	96 82	46,545 00	5,329 47
187,734 41		186,502 57	1,231 84	187,734 41	13,723 64
5,445,435 84	Total.....	5,389,089 21	51,346 63	5,445,435 84	195,749 93
	Less Refunds.....	46,067 12			
		5,343,022 09			

No. 2.—EXCISE REVENUE AND EXPENSES OF

Dr.

RECAPIT

Balances due 1st July, 1889.	Amount accrued during the Year, including License Fees.							Total Duties Accrued.
	Spirits.	Malt Liquor.	Malt.	Tobacco.	Petroleum Inspection Fees.	Bonded Manufactures.	Other Receipts.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
32,559 63	1,732,731 79	4,425 00	222,199 19	817,943 16	16,375 06	19,807 01	10,014 20	2,823,495 41
10,429 58	1,202,651 58	700 00	70,511 08	546 151 14	1,834 50	9,308 24	1,556 50	1,832,713 04
4,105 92	83,303 60	225 90	9,133 74	161,130 00	.....	649 16	370 00	254,811 50
964 43	128,068 58	100 00	3,407 33	169,153 60	.....	1,132 41	760 00	293,621 92
628 86	12,587 10	100 00	1,223 58	28,195 50	539 80	.....	40 00	42,685 98
1,662 72	52,480 15	250 00	5,558 22	37,483 54	.....	.....	440 00	96,211 91
239 22	14,659 24	450 00	4,622 64	26,573 90	.....	.....	.....	46,305 78
59,590 30	3,226,482 04	6,250 00	316,655 78	1,777,630 84	18,749 36	30,896 82	13,180 70	5,389,845 54
.....	15,954 70	.....	27,774 96	2,167 46	.....	.....	170 00	46,067 12
.....	3,210,527 34	.....	288,880 82	1,775,463 38	.....	.....	13,010 70	5,343,778 42

The Revenue differs from the amount shown by the Inland Revenue Department by \$5,000.00, this amount being included by the Finance Department in the Consolidated Fund.

COLLECTION FOR THE YEAR 1880-81—*Concluded.*

ULATION.

CR.

Total Debits.	PROVINCES.	Deposited to the Credit of the Receiver General.	Balances due 30th June, 1881.	Total Credits.	Memo-randum of Expenses of Collection.	—
\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.	
2,856,055 04	...ONTARIO.....	2,821,363 12	34,691 92	2,856,055 04	120,074 09	
1,843,142 62	...QUEBEC.....	1,834,036 99	9,105 63	1,843,142 62	14,223 46	
258,917 42	...NOVA SCOTIA.....	254,431 69	4,485 73	258,917 42	9,035 37	
294,586 35	...NEW BRUNSWICK...	292,754 84	1,831 51	294,586 35	8,684 37	
43,314 78	...P. E. ISLAND.....	42,375 98	938 80	43,314 78	3,298 72	
97,874 63	...MANITOBA.....	97,678 41	196 22	97,874 63	5,091 45	
46,545 00	...BRITISH COLUMBIA.	46,448 18	96 82	46,545 00	5,323 47	
5,440,435 84	...Total.....	5,389,089 21	51,346 63	5,440,435 84	195,740 83	
	...Less Refunds.....	46,067 12				
	...Net Revenue.....	5,343,022 09			18,146 15	General Contingencies.
					6,049 99	Queen's Printer
					1,788 51	Stationery Office.
					3,255 24	Preventive Service.
					2,525 72	Commission to Customs Officers.
					542 02	Commission on sale of stamps for Canada Twist.
					2,332 36	Petroleum Inspection.
					16,872 74	Inspectors.
					145 16	Law Costs.
					247,398 82	

STATEMENT of the Revenue and Expenditure of the Post Office Department of the Dominion of Canada, for the Year ended 30th June, 1881.

REVENUE.	Amount.	EXPENDITURE.		Paid by Postmasters from their Revenue Collections.	Total.
	\$	\$	cts.	\$	\$
Balances due by Postmasters, 30th June, 1880.....	23,246 04	522,521 63		14 57	1,092,470 29
Postage paid in money, on letters.....	13,496 21	54,874 12		377,409 87	900,091 63
do do newspapers and periodicals.....	47,454 52	498,831 80		33,302 46	333,302 46
do do way letters.....	90 70	16,228 17		23,292 76	23,292 76
Postage stamps and post card, sold.....	1,717,205 96			20,271 06	20,271 06
Amount collected by letter carriers.....	1,159 55			19 60	14,546 00
Rents of letter boxes, drawers, &c.....	18,443 32			24 21	70,294 64
Miscellaneous receipts.....	1,337 99			190 00	5,805 77
Less—Miscellaneous and dead letters..... \$2,229 60	1,822,434 29				
Balance due by Postmasters, 30th June, 1881.....	52,711 99				42,123 84
Net revenue.....	55,271 59				17,057 50
Balance.....	1,797,162 70				24,142 82
	595,236 10				
	2,332,398 80				2,332,398 80

REVENUE ACCOUNT.

Net revenue accrued during the year ended 30th June, 1881.....	1,767,162 70	Expenses of management paid by Postmasters.....	455,740 81
Money Order Office.....	40,017 85	Deposited to credit of Receiver-General to 30th June, 1881.....	1,332,109 61
Ocean postage.....	669 93		
	1,807,850 48		1,807,850 48

EXPENDITURE ACCOUNT.

Warrants to 30th June, 1881.....	1,876,657 96	Expenditure by cheque to 30th June, 1881.....	1,876,657 96
	1,876 657 96		1,876,657 96

OCEAN POSTAGE

Amount deposited to the credit of the Receiver-General on account of this service	\$	639 93	cts.
Postage accrued in June Quarter	144	16	cts.
do do September Quarter	179	11	cts.
do do December	198	15	cts.
do do March	148	51	cts.
	639	93	cts.

No.

PUBLIC WORKS

Balances, (1st July, 1880.)	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	<i>W. and S.</i>
1,540 10	108,038 22	.....	113 24	112,691 56	...Port Colborne.....
92 17	31,826 64	.....	744 22	32,663 03	...Port Dalhousie.....
64 86	1,094 21	.....	776 51	1,935 58	...Dunnville.....
.....	778 10	.....	.....	778 10	...Port Maitland.....
591 96	2,336 15	10 00	890 00	3,738 11	...Port Robinson.....
.....	1,037 33	140 00	3,458 63	4,635 93	...St. Catharines.....
32 58	121 07	.....	.....	153 45	...Chippawa.....
5,231 47	145,231 72	150 00	5,982 57	156,595 76	<i>St. Lawrence.</i>
187 13	3,855 30	69 75	1,293 00	5,405 18	...Beauharnois.....
179 57	19,820 14	380 00	740 00	21,119 71	...Cornwall.....
59 81	549 74	.....	452 00	1,061 53	...Edwardsburg.....
240 84	3,876 82	499 90	.....	4,617 56	...Lachine.....
83 40	36,610 36	9,289 98	11,136 66	57,120 40	...Montreal.....
705 58	26,425 78	.....	.....	27,131 36	...Kingston.....
1,456 33	91,138 14	10,239 63	13,621 66	116,455 76	<i>Chambly.</i>
178 56	6,315 63	69 20	120 60	6,682 79	...Chambly.....
1 00	13,401 73	40 00	175 00	13,617 73	...St. Johns.....
123 52	647 11	0 75	.....	771 38	...St. Ours.....
303 08	26,363 87	169 95	295 00	21,071 90	<i>Ottawa.</i>
.....	34,624 83	.....	.....	34,624 83	...Ottawa.....
.....	22,576 54	26 30	.....	22,602 84	...Grenville.....
191 24	1,343 56	82 76	16 00	1,543 56	...Carillon.....
194 83	2,881 99	.....	.....	3,076 82	...St. Anne's Locks.....
296 67	61,426 92	169 06	16 00	61,848 65	<i>Rideau.</i>
.....	2,962 43	294 15	1,568 61	4,825 19	...Ottawa.....
99 10	2,196 73	.....	380 50	2,676 33	...Kingston Mills.....
.....	464 71	18 26	29 80	512 77	...Smith's Falls.....
99 10	5,623 87	312 41	1,978 91	8,014 29	.....
115 93	3,978 77	.....	110 00	4,204 70	...Burlington Bay.....
67 45	223 12	.....	.....	290 57	...Newcastle District Works
.....	894 77	.....	.....	894 77	...St. Peters.....
220 00	.....	.....	.....	220 00	SUNDRY.
160 00	.....	.....	.....	160 00	...T. Adams.....
150 00	.....	.....	.....	150 00	...E. R. Benjamin.....
.....	.....	.....	419 08	419 08	...Estate of late J. S. Clark
.....	.....	.....	.....	419 08	...T. M. Porteous.....
470 00	.....	.....	419 08	889 68	.....
8,039 43	328,881 18	10,921 05	22,423 22	376,264 88	.....Total.....
.....	.....	.....	.....	667 28	...Less—Tolls Refunded....
.....	.....	.....	.....	369,597 60	.....

4.

REVENUE, 1880-81.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balance due 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.		
On account of Tolls, &c.	On account of Hydraulic Rents.					
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.		
168,635 28	116 60	4 039 68	112,691 56	125,647 57	Maintenance & Repairs.	
31,917 81	745 22	.....	32,663 03	} 75 3 69	
1,038 42	723 17	173 99	1,935 58			
778 10	.....	.....	778 10	
2,359 56	890 00	488 55	3,738 11			
1,135 55	3,458 60	41 78	4 635 93			
153 45	.....	.....	154 45	
145,918 17	5 933 59	4,744 00	156,595 76			133,191 26
3,954 85	1,333 00	117 33	5,405 18			29,440 61
20,200 14	740 00	179 57	21,119 71			21,784 55
557 97	457 00	46 58	1,061 55	13,743 08		
4,462 78	.....	154 78	4,617 56	} 69,037 63	
45,900 34	11,136 66	83 40	57,120 40			
26,427 34	.....	794 02	27,131 36		
101,503 42	13,666 66	1,285 68	116,455 76	134,005 87		
6,443 94	120 00	118 85	6 682 79	37,098 95		
13,442 73	375 00	.....	13,617 73	.....	
693 33	.....	78 05	771 38	3,644 34	
20,580 00	295 00	196 90	21,071 90	40,743 29		
34,624 83	.....	.....	34,624 83	} 22,489 50
22,692 84	.....	.....	22,692 84	
1,236 28	16 00	291 28	1,543 56			
2,886 00	.....	190 82	3,076 82		
61,349 95	16 00	482 10	61,848 05	29,243 37		
3,256 58	1,568 61	4,825 19	34,651 71	Maintenance, &c.	
2,179 16	389 59	116 67	2,976 33	1,653 67		
482 97	29 80	.....	512 77	250 25	
5,918 71	1,978 91	116 67	8,014 29	220 05		
3 941 58	110 00	153 12	4,294 70	36,775 68		
250 78	.....	39 79	290 57	369 00	
285 81	.....	698 96	894 77	529 00	
.....	.....	220 00	220 00	.....	
.....	.....	100 00	100 00	.....	
.....	.....	150 00	150 00	.....	
.....	1 51	417 57	419 08	.....	
.....	1 51	887 57	889 08	.....	
339,748 42	22,001 67	8,514 79	370,264 88	374,788 47		
667 28	.....	.....	667 28	.....	
339,081 14	.....	.....	369,597 60	.....	

No. 4—PUBLIC WORKS

RECAPITULATION

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	CANALES.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
5,231 47	145,231 72	150 00	5,982 57	156,595 76	...Welland
1,456 33	91,138 14	10,239 63	13,621 66	116,455 76	...St. Lawrence
303 68	20,363 87	109 95	295 00	21,071 90	...Chambly
296 07	61,426 92	109 06	16 00	61,848 05	...Ottawa
99 10	5,623 87	312 41	1,978 91	8,014 29	...Rideau
115 93	3,978 77		110 00	1,204 70	...Burlington Bay
67 45	223 12			290 57	...Newcastle Dist. Works..
	894 77			894 77	...St. Peters
470 00			419 08	889 08	...Sundry
8,039 43	3,8,881 18	10,921 05	22,423 22	370,264 88	.....Total
	667 28			667 28	...Less—Tolls Refunded...
	328,213 90			369,597 60	

RAIL

Passengers.	Freight	Mails and Sundries.	Total.	RAILWAYS.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
545,114 48	1,113,872 21	101,467 23	1,760,393 92	...Intercolonial
57,188 30	65,326 13	8,617 00	131,131 43	...Prince Edward Island
101,749 09	164,252 32	28,074 68	294,076 09	...Canadian Pacific Ry. (Pembina Branch)
			17,462 84	...Intercolonial Ry. (Windsor Branch).....
704,051 87	1,343,450 66	133,520 88	2,203,064 28	

SLIDES AND

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	Ottawa.
198,428 15	52,457 92	2,250 81	253,136 88	...A. J. Russell, Ottawa.....
5,967 29	14,752 87	269 49	20,989 56	...McLean Stewart, Quebec, on account of A. J. Russell.....
204,395 35	67,210 79	2,520 30	274,126 44	..... Carried forward.....

REVENUE, 1880-81—Continued.

OF CANALS.

DEPOSITED TO THE CREDIT OF THE RECEIVER-GENERAL.		Balances due, 30th June, 1881	Total.	Memorandum of Expenses and Repairs.
On account of Tolls, &c.	On account of Hydraulic Rents.			
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
15,918 17	5,933 59	4,744 00	156,595 76	133,191 26
91,503 42	13,666 66	1,285 68	116,455 76	134,095 87
20,580 00	295 00	196 90	21,071 90	4,743 29
1,349 95	16 00	482 10	61,818 05	29,243 37
5,918 71	1,978 91	116 67	8,014 29	56,775 68
3,341 58	110 00	153 12	4,204 70	300 00
250 78	.....	39 79	295 57	529 00
285 81	.....	608 96	891 77	.....
.....	1 51	887 57	889 08	.....
339,748 42	22,061 67	8,514 79	379,264 88	374,788 47
697 28	.....	.....	667 28	.....
340,445 70	.....	.....	380,000 00	.....
.....	.....	.....	309,597 60	.....

WAYS.

Deposited to the Credit of the Receiver-General.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.
1,760,393 92	1,760,393 92	1,759,851 27
131,131 43	131,131 43	203,122 88
291,076 09	291,076 09	236,944 98
17,462 84	17,462 84	20,502 26
2,200,064 28	2,200,061 28	2,220,421 39

BOOMS.

Abate- ments author- ized.	Deposited to the Credit of the Receiver- General.	Balances due, 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
50,779 81	59,391 43	42,965 59	253,136 88	30,924 40
1,045 45	14,887 36	5,056 75	20,989 56	.....
51,825 26	74,278 84	48,022 34	274,126 44	30,924 40

No. 4.—PUBLIC WORKS
SLIDES AND

Balances, 1st July, 1880.	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
204,395 35	67,210 79	2,520 90	274,126 44	Brought forward.....
				<i>St. Maurice.</i>
937 57	7,592 62		8,530 19	A. Dubord.....
				<i>Penelon Falls.</i>
1,011 36	925 70		1,937 06	George Martin.....
				<i>Saguenay.</i>
3,264 04	1,599 79		4,863 83	D. Boulanger.....
209,608 32	77,328 90	2,520 90	289,457 52	Total.....

MINOR PUBLIC

Balances, 1st July, 1880	Tolls Accrued.	Other Receipts.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	
	43 24		43 24	<i>Harbours.</i>
	8 22		8 22	Port Colborne.....
30 00			30 00	Port Dalhousie.....
	1,988 00		1,988 00	Oakville.....
	1,331 52		1,331 52	Port Whithy.....
	150 00		150 00	Goderich.....
	18 37		18 37	do rent received for Lot D.....
	3,062 41		3,062 41	Maitland.....
	12 43		12 43	Cow Bay.....
	420 73		420 73	Rondeau.....
	79 29		79 29	Digby.....
				Oak Point.....
				<i>Bridges.</i>
111 27	2,629 37		2,740 64	Union Suspension.....
1,747 18	649 08		2,387 26	Dunnville.....
				<i>Ferries.</i>
1,230 00	506 79		1,736 79	Hull.....
500 00			500 00	Sandwich.....
25 00	280 00		295 00	New Edinburgh and Gatineau.....
	30 00		30 00	Rockliffe and Gatineau.....
	105 00		105 00	Thurso and Clarence.....
	20 00		20 00	Papineauville and Brown's Wharf.....
10 00	60 60		70 00	Restigouche.....
				<i>Piers.</i>
5,000 00	1,250 00		6,250 00	Dundas and Waterloo Road.....
	2,057 45		2,057 45	Lifting Barge, Quebec.....
8,653 45	15,092 90		24,346 35	Total.....
				Less—Abatement.....

REVENUE, 1880-81—Continued.

BOOMS—Concluded.

Abate- ments author- ized.	Deposited to the Credit of the Receiver- General.	Balances due, 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
151,825 26	74,278 84	48,022 34	274,126 44	39,924 40	
.....	6,719 36	1,810 83	8,530 19	18,929 68	
.....	240 76	1,696 39	1,937 06	.....
.....	.....	4,863 83	4,863 83	7,264 26	
151,825 26	81,238 96	56,393 30	289,457 52	57,118 34	

WORKS.

Paid into hands of Collectors.	Deposited to the Credit of the Receiver General.	Balances, 30th June, 1881.	Abate- ments.	Total.	Memo- randum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 24	.....	.....	.....	43 24	.....
8 22	.....	.....	.....	8 22	.....
.....	.....	30 00	.....	30 00	.....
.....	1,988 00	.....	.....	1,988 00	.....
.....	1,331 52	.....	.....	1,331 52	.....
.....	150 00	.....	.....	150 00	.....
.....	18 37	.....	.....	18 37	.....
.....	3,062 41	.....	.....	3,062 41	.....
.....	12 43	.....	.....	12 43	.....
.....	420 73	.....	.....	420 73	.....
.....	79 29	.....	.....	79 29	.....
.....	3,661 41	79 23	.....	3,740 64	.....
533 40	.....	1,853 86	.....	2,387 26	.....
.....	.....	1,736 79	.....	1,736 79	.....
.....	.....	500 00	.....	500 00	.....
75 00	.....	230 00	.....	305 00	.....
.....	.....	30 00	.....	30 00	.....
.....	35 00	70 00	.....	105 00	.....
.....	10 00	10 60	.....	20 60	.....
.....	20 00	40 00	10 00	70 00	.....
.....	1,000 00	5,250 00	.....	6,250 00	.....
.....	2,057 45	.....	.....	2,057 45	19,489 05
659 86	13,846 61	9,829 88	10 00	24,316 35	19,489 05
.....	10 00	.....	.....	.....	.....
.....	13,836 61	.....	.....	.....	.....

No. 4.—PUBLIC WORKS

HYDRAULIC AND

Balance due 1st July, 1880.	Accrued during the year ended 30th June, 1881.	Total.	
\$ cts.	\$ cts.	\$ cts.	
11,891 97	2,913 26	45,865 23	.....Chaudière Falls and Ottawa River.....
6,539 15	1,245 56	7,784 71	.....Rideau Canal and River.....
5,884 00	986 00	6,870 00	.....William-burgh Canal.....
1,155 60	805 00	1,960 60	.....Cornwall do.....
3,663 50	1,877 00	5,540 50	.....Beauharnois do.....
50,422 17	13,659 00	64,121 17	.....Lachine do.....
557 59	129 00	677 59	.....Chambly do.....
61,296 20	7,063 53	68,365 73	.....Welland do.....
462 00	619 00	1,081 00	.....Sundry accounts.....
<i>Land Sales.</i>			
18,110 37	8 2 44	18,912 81	.....Principal accounts.....
10,913 31	259 29	11,172 69	.....Interest do.....
291,895 17	30,396 68	232,291 25	.....Totals.....

GENERAL

Balance due 1st July, 1880.	Tolls Accrued.	Other Receipts.	Hydraulic Rents.	Total.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
8,630 43	328,213 96	10,921 65	22,423 22	369,597 60	Canals.....
					do account of Hydraulic Rents.....
	1,760,393 92			1,760,393 92	Intercolonial Railway.....
	131,131 43			131,131 43	P. E. Island do.....
	294,976 60			294,976 60	Canadian Pacific Railway (Pembina Branch).....
	17,462 84			17,462 84	Intercolonial Railway (Windsor Branch).....
200,608 32	77,328 90	2,520 30		289,457 52	Slides and Booms.....
8,653 45	15,692 90			24,346 35	Minor Public Works.....
291,895 17	30,396 68			232,291 25	Hydraulic Rents.....
	14,103 23			14,103 23	Earnings of Dredges.....
	8,640 74			8,640 74	Telegraphs, B.C.
	290 59			290 59	do.....
428,196 37	2,677,730 62	13,441 35	22,423 22	3,141,791 56	.....Totals.....

REVENUE, 1880-81—*Concluded.*

OTHER RENTS.

Abatements Authorized.	Paid into hands of Collectors.	Deposited to the credit of the Receiver General.	Balance due 30th June, 1881.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	1,173 00	.....	44,632 23	45,805 23
153 00	746 91	10 00	6,874 80	7,784 71
.....	452 00	.....	6,418 00	6,870 00
.....	740 00	.....	1,220 00	1,960 00
.....	1,293 00	99 00	4,148 50	5,540 50
1,433 34	11,107 66	.....	51,580 17	64,121 17
175 00	295 00	50 00	157 50	677 50
1,341 17	5,397 71	.....	91,626 85	98,365 73
7 00	139 90	290 00	536 00	1,081 00
.....	410 68	29 18	18,464 55	18,912 81
.....	.....	80 00	11,092 60	11,172 60
3,169 51	21,763 36	667 18	266,751 20	282,291 25

RECAPITULATION.

Abatements Authorized.	Deposited to the credit of the Receiver General.	Paid into Collectors' hands.	Balances due 30th June, 1881.	Total.	Memorandum of Expenses and Repairs.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
.....	330,081 14	.....	8,514 70	369,597 60	374,788 47
.....	22,001 67	.....	.....	1,760,393 92	1,759,851 27
.....	1,760,393 92	.....	.....	131,131 43	293,122 83
.....	131,131 43	.....	.....	294,676 09	236,944 98
.....	294,676 09	.....	.....	17,462 84	20,502 26
.....	17,462 84	.....	56,393 30	289,457 52	57,118 34
51,825 26	81,258 96	.....	9,829 88	24,346 35	19,489 65
10 00	13,836 61	659 86	206,751 20	232,291 25	.....
3,109 51	667 18	21,763 36	.....	14,103 23	.....
.....	14,103 23	.....	.....	8,640 74	29,901 83
.....	8,640 74	.....	.....	290 50	1,946 66
.....	290 50	.....	.....	.....	.....
54,944 77	2,682,924 40	22,423 22	281,489 17	3,141,191 56	2,703,665 74

No. 5.

DR.

CULLERS' REVENUE.

CR.

	\$	cts.	\$	cts.	\$	cts.
Balance due 1st July, 1880.	361	77				
Amount accrued for Measuring and Culling Timber, during year ended 30th June, 1881.	1,186	76				
Total.	1,548	53				
	27,483	28				
Total.	27,845	05				
			1,339	59	168	94
			35,036	97	29,656	44
Totals.			35,176	56	30,065	38
					64,693	41
					1,548	53
					64,693	41
					66,241	94

STATEMENT of the Revenue arising from the Rate of Duty on the Tonnage of Vessels applicable to the "SIOCK MARINER'S FUND," for the Year ending 30th June, 1881

DR.

CR.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues Received in Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Total deposited to credit of Receiver-General in Year ended 30th June, 1881.	Total.	
\$	cts.	\$	cts.		\$	cts.	\$	cts.	
				<i>Province of Quebec.</i>					
		163 10	163 10	Gaspé			163 10	163 10	
		27 06	27 06	Magdalen Islands			27 06	27 06	
		3,919 64	3,919 64	Montreal	4 02		3,919 64	3,919 64	
		130 78	130 78	New Carlisle	49 36		81 42	130 78	
		29 66	29 66	Percé			29 66	29 66	
		12,766 68	12,766 68	Quebec			12,766 68	12,766 68	
		248 81	248 81	Rimouski			248 81	248 81	
		4 20	4 20	St. Armand			4 20	4 20	
		1,768 86	1,768 86	St. John's			1,768 86	1,768 86	
		10 86	10 86	Stansstead			10 86	10 86	
		185 86	185 86	Three Rivers			185 86	185 86	
				Total	53 38		19,255 51	19,255 51	
				<i>Province of New Brunswick.</i>					
		372 36	372 36	Bathurst			372 36	372 36	
		24 56	24 56	Campo Bello			24 56	24 56	
		11 28	11 28	Carapette			11 28	11 28	
		1,766 96	1,766 96	Chatham			1,766 96	1,766 96	
		472 86	472 86	Dalhousie			472 86	472 86	
		121 90	121 90	Dorchester	0 01		121 89	121 90	
				Carried forward	0 01		2,802 91	2,802 92	

No. 6 -- SICK MARINER'S FUND -- Concluded.

Dr.

Cr.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues Received in Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Total deposited to credit of General in year ended 30th June, 1881.	Total.
\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
4 72		2,802 92	2,802 92	Brought forward	6 01		2,802 91	2,802 92
				Hillsboro	0 51		208 14	208 98
				Moncton			33 70	33 70
				Newcastle			1,363 70	1,363 70
				Richbucto			372 46	372 46
				Sackville			153 34	153 34
				Shecliac			231 26	231 26
				Shippagan	0 05		7 24	7 29
				St. Andrews			153 22	153 22
				St. George			42 40	42 40
				St. John			4,964 56	4,964 56
				St. Stephen			127 52	127 52
4 77		10,459 58	10,464 35		0 69		10,463 75	10,464 35
<i>Province of Nova Scotia.</i>								
				Amherst			329 78	329 78
				Annapolis			115 94	115 94
				Antigonish			55 86	55 86
				Arichat	3 86		175 42	159 28
44 76				Baddeck			115 28	115 28
				Barrington			40 66	40 66
				Bridgetown			2 18	2 18
				Cornwallis			106 30	106 30
				Digby			196 11	196 11
				Guysboro			82 02	82 02
				Halifax			6,728 78	6,728 78

.....	145 82	145 82	145 82	145 82
.....	64 22	64 22	64 22	64 22
.....	1 36	1 36	1 36	1 36
.....	382 92	382 92	382 92	382 92
.....	13 94	13 94	13 94	13 94
.....	1,963 10	1,963 10	1,963 10	1,963 10
.....	211 10	211 10	211 10	211 10
.....	1,126 48	1,126 48	1,126 48	1,126 48
.....	178 27	178 27	178 27	178 27
.....	6 61	6 61	6 61	6 61
.....	57 98	57 98	57 98	57 98
.....	249 64	249 64	249 64	249 64
.....	3,459 07	3,459 07	3,459 07	3,459 07
.....	117 10	117 10	117 10	117 10
.....	813 20	813 20	813 20	813 20
.....	276 70	276 70	276 70	276 70
.....	113 03	16,916 70	17,029 73	17,029 73
<i>Province of British Columbia.</i>				
.....	.....	.....	72 13	.....
<i>New Westminster.</i>				
.....	295 48	295 48	295 48	295 48
.....	1,954 27	1,954 27	1,954 27	1,954 27
.....
.....	2,249 75	2,249 75	2,249 75	2,249 75
<i>Province of Prince Edward Island.</i>				
.....	769 14	769 14	769 14	769 14
.....	138 04	138 04	138 04	138 04
.....	898 18	898 18	898 18	898 18
.....	49,779 72	49,897 52	49,771 41	49,897 52
.....	.....	.....	126 11	.....
.....

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 29th October, 1881.

No. 7.

STATEMENT of Duties and Fees collected during the Year ended 30th June, 1881, forming the "STEAMBOAT INSPECTION FUND."

DR.

CR.

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues and Fees collected during Year ended 30th June, 1881.	Total.	Parts.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Amount deposited to credit of Receiver-General, in Year ended 30th June, 1881.	Total.	
\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
				<i>Province of Ontario.</i>					
		83 56	77 56	Amherstburg			77 56	77 56	
		26 48	26 48	Belleville			26 48	26 48	
		43 37	43 37	Brockville			43 37	43 37	
		34 72	34 72	Charlton			34 72	34 72	
		35 56	35 56	Cobourg			35 56	35 56	
		57 88	57 88	Collingwood			57 88	57 88	
		309 80	309 80	Cornwall			309 80	309 80	
		12 72	12 72	Dover			12 72	12 72	
		8 20	8 20	Dunnville			8 20	8 20	
		23 20	23 20	Hamilton			23 20	23 20	
		265 41	265 41	Hope			265 41	265 41	
		63 20	63 20	Kincardine			63 20	63 20	
		15 08	15 08	Kingston			15 08	15 08	
		673 88	673 88	Lindsay			673 88	673 88	
		130 70	130 70	London			130 70	130 70	
		31 45	31 45	Morrisburg			31 45	31 45	
		20 32	20 32	Napanee			20 32	20 32	
		38 80	38 80	Ottawa			38 80	38 80	
		578 88	578 88	Owen Sound			578 88	578 88	
		258 96	258 96	Penetanguishene			258 96	258 96	
		51 23	51 23	Peterboro			51 23	51 23	
		31 00	31 00	Pictou	0 10		31 00	31 00	
	0 10	137 24	137 34	Prince Arthur's Landing			137 24	137 34	
		24 20	24 20	St. Catharines			24 20	24 20	
		14 46	14 46	St. Thomas			14 46	14 46	
	0 98	421 80	421 80		0 98		421 80	421 80	
		7 88	7 88				7 88	7 88	

.....	454 63	454 63	.....	454 63
.....	26 90	26 90	.....	26 90
.....	24 56	24 56	.....	24 56
.....	703 16	703 16	.....	703 16
.....	153 16	153 16	.....	153 16
.....	551 08	551 08	.....	551 08
.....	5,314 55	5,313 47	.....	5,314 55
<i>Province of Quebec.</i>				
.....	1,201 20	1,201 20	.....	1,201 20
.....	1,095 28	1,095 28	.....	1,095 28
.....	1,040 34	1,040 34	.....	1,040 34
.....	11 32	11 32	.....	11 32
.....	80 63	80 63	.....	80 63
.....	49 64	49 64	.....	49 64
.....	3,478 41	3,478 41	.....	3,478 41
<i>Province of New Brunswick.</i>				
.....	5 96	5 96	.....	5 96
.....	88 32	88 32	.....	88 32
.....	8 40	8 40	.....	8 40
.....	50 04	5 04	.....	50 04
.....	52 12	52 12	.....	52 12
.....	5 56	5 56	.....	5 56
.....	528 72	528 72	.....	5 56
.....	739 12	739 12	.....	5 56
.....	9 44	9 44	.....	5 56
.....	5 00	5 00	.....	5 56
.....	192 88	192 88	.....	528 72
.....	19 80	19 80	.....	739 12
.....	19 44	19 44	.....	739 12
.....	50 92	50 92	.....	739 12
.....	5 96	5 96	.....	739 12
.....	14 72	47 72	.....	739 12
.....	17 92	17 92	.....	739 12
.....	58 80	58 80	.....	739 12
.....	427 88	427 88	.....	739 12
<i>Province of Nova Scotia.</i>				
.....	9 44	9 44	.....	9 44
.....	5 00	5 00	.....	9 44
.....	192 88	192 88	.....	5 00
.....	19 80	19 80	.....	5 00
.....	19 44	19 44	.....	192 88
.....	50 92	50 92	.....	19 80
.....	5 96	5 96	.....	19 44
.....	14 72	47 72	.....	50 92
.....	17 92	17 92	.....	5 96
.....	58 80	58 80	.....	47 72
.....	427 88	427 88	.....	17 92
<i>Province of Manitoba</i>				
.....	96 92	96 92	.....	58 80
.....	96 92	96 92	.....	427 88

Balance at Dr. on 1st July, 1880.	Balance at Cr. on 1st July, 1880.	Dues and Fees collected during Year ended 30th June, 1881.	Total.	Ports.	Balance at Dr. on 30th June, 1881.	Balance at Cr. on 30th June, 1881.	Amount deposited to credit of Receiver- General, in Year ended 30th June, 1881.	Total.
\$	cts	\$	cts		\$	cts	\$	cts
		120 89		<i>Province of British Columbia.</i>			120 89	
		485 60		.....New Westminster.....			485 60	
		606 49		.....Victoria.....			606 49	
				<i>Province of Prince Edward Island.</i>				
		191 20		.....Charlottetown.....			191 20	
		16 00		.....Summerside.....			16 00	
		210 20					210 20	
		3,081 00		Ann—Collected as fees for ex- amination of Engineers and deposited by S. Ris- ley at Toronto.....			3,081 00	
1 08	6 00	13,954 49	13,954 57	Grand Totals.....	1 08		13,953 49	13,954 57

J. JOHNSON,
Commissioner.

CUSTOMS DEPARTMENT,
OTTAWA, 29th October, 1881.

No. 8.

AMOUNT of the Total Receipts on account of the ORDNANCE LANDS of
Canada, for the Year ended 30th June, 1881.

Source of Revenue.	Amount.
	\$ cts.
Amount received from the Department of the Interior on account of Ordnance Lands, during the year ended 30th June, 1881.....	50,747 33

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 12th December, 1881.

No. 9.

STATEMENT of the Revenue on account of HARBOUR IMPROVEMENTS, as per Returns to the Customs Department, for the Year ended 30th June, 1881.

CR.

Dr.	Balance at Dr., 1st July, 1880.	Balance at Cr., 1st July, 1880.	Fees Received to 30th June, 1881.	Total.	Ports.	Balance at Dr., 1st July, 1881.	Balance at Cr., 1st July, 1881.	Total Deposited to 30th June, 1881.	Total.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.	\$ cts.
			147 44	147 44	.....Magdalen Islands, Que.	25 48		121 96	147 44
			665 12	665 12	.....Richibucto, N.B.			665 12	665 12
			29 67	29 67	.....Ingonish, N.S.			29 67	29 67
			27 50	27 50	.....Shelburne, N.S.			27 50	27 50
			869 73	869 73	.....Total	25 48		844 25	869 73

J. JOHNSON,
Commissioner of Customs.

CUSTOMS DEPARTMENT,
OTTAWA, 21st October, 1881.

No. 10.

STATEMENT of Receipts on account of the Department of MILITIA AND DEFENCE, for the Year ended 30th June, 1881.

From what Source.	Amount.
	\$ cts.
Received from the sale of arms and ammunition	11,598 67
do do clothing	722 43
do do military stores	1,222 94
do military rents	5,678 87
do miscellaneous sources	123 41
	19,346 32

C. EUG. PANET,
Deputy Minister of Militia.

DEPARTMENT OF MILITIA AND DEFENCE,
OTTAWA, 9th December, 1881.

No. 11.

STATEMENT of the Receipts arising from the Lighthouse and Coast Service,
of Canada, for the Year ended 30th June, 1881.

From whom Received.	On what Account.	Amount.
		\$ cts.
H. W. Johnston, Agent, Department of Marine and Fisheries, Halifax	Sable Island Lighthouse	1,440 99
do do	Miscellaneous Lighthouses.....	642 02
Hon. W. Ross, Collector of Customs, Halifax.....	Signal Station, Halifax.....	716 00
F. Revely, Agent, Department of Marine and Fisheries, Victoria, B.C.....	Sale of refuse oil	37 14
British Government.....	Their annual contribution towards the maintenance of the Humane Establishment on Sable Island, for the year 1880, £400 sterling.....	1,946 67
	Total.....	4,772 82

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December, 1881.

No. 12.

STATEMENT of the Duties on BANK ISSUES paid to Receiver-General, pursuant to Act 31 Vic., cap. 11, during the Year ended 30th June, 1881.

	Amount.
Amount of duties received from the People's Bank, Fredericton, N.B., to 30th April, 1881.....	\$ cts. 1,935 55
do do St. Stephen's Bank, St. Stephen, N.B., to 30th April, 1881	2,122 19
Total.....	4,057 74

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 30th November, 1881.

No.
BILL

DR.

Balance, 1st July, 1880.		Stamps issued to Distributors.	Total.			
Stamps on hand.	Cash on hand.					
£	cts.	£	cts.			
31,055	66	30,153	00	61,192	66	..... Post Office Department.....
		148,940	99	148,940	99	..... Banks and other Licenses.....
						<i>Ontario and Quebec.</i>
						Collectors of Inland Revenue, as under:
	11		54	11	54	..... Belleville.....
230	45			230	45	..... Cobourg.....
54	14			54	14	..... Cornwall.....
750	40			750	40	..... Guelph.....
893	78			893	78	..... Hamilton.....
290	67	4	77	295	44	..... Kingston.....
295	18			295	18	..... London.....
152	68			152	68	..... Ottawa.....
359	12			359	12	..... Paris.....
135	21	1	30	136	51	..... Perth.....
112	33	5	62	117	95	..... Prescott.....
55	68			55	68	..... St. Catharines.....
375	60	2	31	377	91	..... Sarnia.....
39	62			39	62	..... Stratford (formerly Goderich).....
673	51			673	51	..... Toronto.....
242	84			242	84	..... Windsor.....
2,308	00	202	80	2,510	80	..... Montreal.....
769	31			769	31	..... Quebec.....
121	84			121	84	..... St. Hyacinthe.....
214	78	33	50	248	28	..... Three Rivers.....
39,114	80	261	84	179,093	99	..... Total.....
						<i>New Brunswick.</i>
4,826	69	190	00	8,618	00	..... Collector, St. John.....
						<i>Nova Scotia.</i>
7,854	57	17	69	7,975	00	..... Collector, Halifax.....
						<i>Prince Edward Island.</i>
2,295	20			1,971	00	..... Collector, Charlottetown.....
						<i>Manitoba.</i>
3,018	46	210	00	4,720	00	..... Collector, Winnipeg.....
						<i>British Columbia.</i>
598	00			1,929	00	..... Collector, Victoria.....
57,707	63	679	53	204,306	99	..... Grand Total.....

13.

STAMPS. 1880-81.

CR.

Stamps destroyed or returned.	Deposited to the Credit of the Receiver- General.	Commissions allowed to Distributors.	Balance, 30th June, 1881.		Total.
			Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
72 90	29,163 15	1,093 68	30,547 38		60,877 11
330 49	141,180 06	7,430 44			148,940 99
				11 54	11 54
	5 90		224 55		230 45
			54 14		54 14
			750 40		750 40
			893 78		893 78
	189 38		106 06		295 44
			295 18		295 18
			152 68		152 68
			359 12		359 12
	9 45		124 71	2 35	136 51
	104 03		13 92		117 95
			55 68		55 68
360 15	17 76				377 91
			39 62		39 62
			673 51		673 51
			242 84		242 84
			2,308 00	202 80	2,510 80
			769 31		769 31
			121 84		121 84
			214 78	33 50	248 28
763 54	170,669 73	8,524 12	37,947 50	250 19	218,155 08
	8,720 05	453 95	4,365 60	95 00	13,634 60
6 60	7,784 80	409 70	7,628 47	17 69	15,847 26
1 20	1,762 25	92 75	2,410 00		4,266 20
	2,900 40	141 60	4,906 40		7,948 46
0 09	1,187 50	62 50	1,276 91		2,527 00
771 43	193,024 73	9,684 62	58,534 94	362 88	262,378 60

WEIGHTS AND MEASURES STAMPS, 1880-81.

DR.

CR

Balances, 1st July, 1880.		Stamps issued to Inspectors.	Seizures, Revenue and other Receipts.	Total.	Divisions.	Stamps Returned or Destroyed.	Deposited to credit of Receiver General.	Balance, 30th June, 1881.		Total.
Stamps on hand.	Cash on hand.							Stamps on hand.	Cash on hand.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
1,761 75	139 96	1,559 05	43 00	3,303 76	Belleville	.....	1,852 91	1,443 89	24 96	3,393 76
1,923 85	219 97	5,756 78	75 00	7,975 60	..... Hamilton	.....	4,066 67	3,412 87	193 71	7,575 60
2,685 49	285 65	830 00	35 00	3,836 14	..... Kingston	.....	2,276 49	1,468 27	91 47	3,836 14
1,193 99	57 60	1,400 65	.....	2,632 24	..... London	.....	1,757 96	116 65	171 88	2,632 21
1,226 76	315 19	191 09	.....	191 09	..... Oshawa	.....	191 09	191 09	.....	191 09
2,804 26	196 23	2,142 72	.....	2,142 72	..... Ottawa	.....	1,971 39	1,692 18	9 15	2,111 72
2,257 82	177 90	3,623 20	435 00	4,058 69	..... Toronto	.....	2,562 01	2,562 01	198 63	4,058 69
.....	.....	2,293 05	5 00	4,733 77	..... Windsor	.....	2,951 15	1,355 19	.....	4,733 77
13,853 92	1,372 50	18,057 59	593 00	33,877 01	..... Ontario	.....	19,651 61	12,605 15	991 29	33,877 01
4,364 32	183 92	4,474 60	76 17	4,698 41	..... Montreal	.....	5,268 25	2,818 71	953 95	9,098 41
2,748 84	.....	1,847 34	23 00	4,619 18	..... Quebec	.....	2,278 48	2,310 70	.....	4,619 18
2,860 36	7 58	450 00	.....	2,817 94	..... Sherbrooke	.....	1,077 65	1,739 24	.....	2,817 94
1,519 15	20 32	983 10	.....	2,522 57	..... Three Rivers	.....	714 47	1,807 95	.....	2,522 57
10,992 67	211 82	7,754 44	99 17	19,658 10	..... Quebec	.....	9,338 85	8,766 70	983 95	19,658 10
1,021 47	.....	680 85	.....	1,702 32	..... Fredericton	.....	319 45	1,357 53	95 31	1,702 32
886 15	.....	429 65	.....	1,315 80	..... Kings	.....	481 18	767 20	64 42	1,315 80
1,170 59	95 94	668 10	.....	1,934 63	..... St. John	.....	1,063 65	793 13	77 85	1,934 63
3,078 21	95 94	1,778 60	.....	4,952 75	..... New Brunswick	.....	1,897 28	2,917 86	167 61	4,952 75
1,140 63	.....	1,140 63	.....	1,140 63	..... Cape Breton	.....	137 85	982 78	.....	1,140 63
1,321 09	132 89	1,329 25	.....	2,773 23	..... Halifax	.....	1,265 04	1,363 83	143 26	2,773 23
.....	.....	1,101 52	.....	1,101 52	..... Pictou	.....	488 76	548 62	64 11	1,101 52
1,066 76	8 56	160 00	.....	1,235 32	..... Yarmouth	.....	457 04	704 81	73 47	1,235 32
3,628 48	131 45	2,590 77	.....	6,250 70	..... Nova Scotia	.....	2,368 69	3,600 04	280 87	6,250 70

1,085 19	23 89	\$0 00	.....	1,189 08	.....	507 92	681 16	.....	1,189 08
1,085 90	20 95	.....	.....	1,106 85	.....	175 59	892 51	38 55	1,106 85
1,091 55	.....	1,167 00	.....	2,258 55	.....	41 45	1,107 65	17 90	2,258 55
.....	.....	.....	.....	.....	.....	33,950 82	.....	.....	.....
.....	.....	.....	.....	.....	.....	3 95	.....	.....	.....
34,715 92	1,836 55	31,428 40	692 17	68,693 04	1,740 87	33,946 87	30,511 67	2,430 28	68,693 64
..... <i>Charlottetown, P. E. I.</i>									
..... <i>Winnipeg</i>									
..... <i>Victoria, B. C.</i>									
..... <i>Less--Returns</i>									
..... <i>Grand Total</i>									

No. 14—*Cont.*—WEIGHTS AND MEASURES STAMPS, 1880-81—(OLD DIVISIONS).

DR.

Balance, 1st July, 1880.	Adjustment Fees.	Total.	Divisions.	Deposited to credit of Receiver- General.	Balance, 30th June, 1881 Cash on hand.	Total
\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.	\$ cts.
87 10		87 10	Essex		87 10	87 10
0 01		0 01	Lennon		0 01	0 01
87 11		87 11	Ontario		87 11	87 11
18 96		18 96	Champlain		18 96	18 96
14 75		14 75	Hull		14 75	14 75
0 10		0 10	Saguenay		0 10	0 10
33 81		33 81	Quebec		33 81	33 81
0 05		0 05	Prince Edward Island		0 05	0 05
120 97		120 97	Grand Total		120 97	120 97

GAS AND LAW STAMPS, 1880-81.

DR.

CR.

Balances, 1st July, 1880.		Stamps issued to Inspectors, &c.		Total.		Districts.		Commission allowed to Distributors of Law Stamps.		Deposited to credit of Receiver-General.		Balances, 30th June, 1881.		Total.	
\$	cts.	\$	cts.	\$	cts.			\$	cts.	\$	cts.	\$	cts.	\$	cts.
498 75		149 25		648 00		Belleville		556 00		92 00		556 00		648 00	
1,015 00				1,015 00		Brantford		1,015 00				1,015 00		1,015 00	
525 00				525 00		Cohourg		470 50		54 50		470 50		525 00	
1,222 50	6 25	150 00		1,378 75		Hamilton		1,217 50		156 25		1,217 50	5 60	1,378 75	
		1,180 00		1,180 00		Kingston		1,183 25		20 75		1,183 25		1,190 00	
509 00				509 00		London		39 50		39 50		468 00	1 50	509 00	
696 00				696 00		Ottawa		60 00		60 00		636 00		696 00	
173 50				173 50		Peterborough		13 50		13 50		160 00		173 50	
508 50		50 00		558 50		Port Hope		62 00		62 00		496 50		558 50	
3,192 75	53 00	625 00		3,870 75		Toronto		506 75		506 75		3,218 50	115 50	3,870 75	
8,341 00	59 25	2,164 25		10,564 50		..... Ontario		1,005 25		1,005 25		9,437 25	122 00	10,564 50	
5,465 75		625 00		6,090 75		Montreal		629 00		629 00		5,461 75		6,090 75	
1,441 00				1,441 00		Quebec		67 25		67 25		1,267 50	6 25	1,441 00	
6,906 75		625 00		7,531 75		..... <i>qu'bec</i>		696 25		696 25		6,829 25	6 25	7,531 75	
1,182 75				1,182 75		Fredericton		7 75		7 75		1,175 00		1,182 75	
2,195 75		50 00		2,245 75		St. John		54 50		54 50		2,191 25		2,245 75	
3,378 50		50 00		3,428 50		..... New Brunswick		62 25		62 25		3,366 25		3,428 50	

Balances, 1st July, 1880.		Stamps issued to Inspectors, &c.		Districts.		Commission allowed to Distributors of Law Stamps.		Deposited to credit of Receiver-General.		Balances, 30th June, 1881.		
Stamps on hand.	Cash on hand.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	Stamps on hand.	Cash on hand.	
				Total.							Total.	
2,483 50	30 00	250 00	2,773 50	Halifax				338 75		2,422 75	12 00	2,773 50
480 25			480 25	Pictou				8 25		472 00		480 25
2,973 75	30 00	250 00	3,253 75	<i>Nova Scotia.</i>				347 00		2,894 75	12 00	3,253 75
878 25			878 25	<i>Charlottetown, P. E. I.</i>				48 75		829 50		878 25
22,478 25	89 25	3,089 25	25,656 75	Grand Total, Gas Stamps				2,139 50		23,357 00	140 25	25,656 75
105 10	370 49	1,450 00	1,925 59	Law Stamps				65 69		241 25	1,248 16	1,925 59

No. 16.

STATEMENT of Receipts from Premiums, Discount and Exchange, for the Year ended 30th June, 1881.

From whom Received.	Particulars.	£ s. d.	Currency.
			\$ cts.
Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Discount below par on £15,100 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1881.....	236 0 0	1,148 53
Bank of England.....	For Discount below par on £17,000 sterling, Dominion of Canada 4 per cent. Bonds purchased for Sinking Fund, Intercolonial Railway Loan, during the year ended 30th June, 1881.....	232 15 0	
	Discount below par on £2,800 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Rupert's Land Guaranteed Loan, during the year ended 30th June, 1881.....	38 10 0	
		271 5 0	1,320 09
Crown Agents for the Colonies.....	For Discount below par on £7,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1881.....	50 10 0	
	Premium received on £1,100 sterling, Mauritius 6 per cent. Debentures, converted at 118 per cent into Mauritius 4 per cent. Debentures.....	198 0 0	
		248 10 0	1,200 30
	Discount below par on sterling remittances on account of pensions &c., British Columbia.....		82 16
Glyn, Mills, Currie & Co.	For Discount below par on £800 sterling, 6 per cent. Bonds, with £24 accrued interest, purchased from Bank of British North America.....		22 88
Baring Brothers & Co.....	For Discount below par on £1,500 sterling, 6 per cent. Bonds, with £45 accrued interest, purchased from Bank of British North America.....		42 92
Glyn, Mills, Currie & Co.	For Discount below par on £875,000 sterling, purchased from sundry banks.....		35,041 68
Baring Brothers & Co.....	For Discount below par on £985,000 sterling, purchased from sundry banks.....		40,023 62
Bank of Montreal, London	For Discount below par on £345,000 sterling, purchased from sundry banks.....		15,472 21
			94,363 45

J. M. COURTNEY,

Deputy Minister of Finance.

No. 17.

STATEMENT of Interest on Investments (Permanent), received during the Year ended 30th June, 1881.

From whom Received.	Nature of Investment.	Sterling.		Currency.		Total.
		£	s. d.	\$	cts.	\$ cts.
Glyn, Mills, Currie & Co., and Baring, Brog. & Co.....	For 6 months' interest to 1st July, 1880, on £33,600 sterling, 5 per cent. Bonds, held on account of Sinking Fund, Canadian Consolidated Loan.....	825	0 0			
	6 months' interest to 1st January, 1881, on £784,203 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	19,605	1 6			
	6 months' interest to 1st July, 1881, on £803,803 2s. 6d. sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	29,035	1 6			
	6 months' interest to 1st November, 1880, on £376,088 13s. 10d. sterling, Dominion of Canada 1 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	7,333	14 10			
	6 months' interest to 1st May, 1881, on £399,388 15s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Canadian Consolidated Loan.....	7,987	15 0			
	1 year's interest to 1st April, 1881, on £41,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1871.....	555	0 0			
	6 months' interest to 1st November, 1880, on £120,149 2s. 10d. sterling, Dominion of Canada 1 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	2,402	19 7			
	6 months' interest to 1st May, 1881, on £132,649 2s. 10d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1874.....	2,652	19 7			
	1 year's interest to 1st April, 1881, on £2,600 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	130	0 0			
	6 months' interest to 1st November, 1880, on £23,323 8s. 6d. sterling, Dominion of Canada 1 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	466	9 3			
	6 months' interest to 1st May, 1881, on £26,323 8s. 6d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	526	9 3			
	1 year's interest to 1st April, 1881, on £6,300 sterling, 5 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1875.....	315	0 0			

6 months' interest to 1st November, 1880, on £35,053 2s. 7d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.	701	1	1
6 months' interest to 1st May, 1881, on £42,153 2s. 7d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1876.	843	1	1
6 months' interest to 1st November, 1880, on £11,397 5s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878.	239	6	8
6 months' interest to 1st May, 1881, on £15,827 5s. 8d. sterling, Dominion of Canada 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1878.	317	6	9
6 months' interest to 1st November, 1880, on £15,300 sterling, Dominion of Canada, 4 per cent. Inscribed Stock, held on account of Sinking Fund, Loan of 1879.	154	0	0
6 months' interest to 1st May, 1881, on £2,083 6s. 8d. sterling, Canadian 5 per cent. Inscribed Stock, held by the Actua Insurance Company.	306	0	0
For 1 year's interest to 1st July, 1881, on £16,800 sterling, New Brunswick 6 per cent. Bonds	1,008	0	0
1 year's interest to 8th April, 1881, on £400 sterling, New Brunswick 6 per cent. Bonds	24	0	0
1 year's interest to 1st July, 1881, on £11,400 sterling, Prince Edward Island 6 per cent. Bonds	684	0	0
1 year's interest to 1st July, 1881, on £11,000 sterling, Nova Scotia 6 per cent. Bonds	600	0	0
1 year's interest to 1st July, 1881, on £3,200 sterling, Canada 5 per cent. Bonds	260	0	0
	2,576	0	0
			12,536 53
	423	0	0
			2,073 20
	2,490	0	0
	2,490	0	0
			334,614 02

Baring, Bros. & Co.....

Glyn, Mills, Currie & Co.....

Bank of England.....

Carried forward.....

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1881—*Con.*

From whom Received.	Nature of Investment.	Sterling.		Currency.		Total.	
		£	s. d.	\$	cts.	\$	cts.
Bank of England.....	Brought forward.....	2,490	0 0	334,644	02		
	For 6 months' interest to 1st November, 1880, on £285,400 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested 6 months' interest to 1st May, 1881, on £307,900 sterling, Canada 4 per cent. Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	5,708	0 0				
	1 year's interest to 1st January, 1881, on £2,000 sterling, Canada 5 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	100	0 0				
	6 months' interest to 1st July, 1880, on £40,300 sterling, Canada 6 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	1,209	0 0				
	6 months' interest to 1st January, 1881, on £25,500 sterling, Canada 6 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested 1 year's interest to 1st January, 18 1, on £12,900 sterling, Nova Scotia 6 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested 1 year's interest to 1st January, 1881, on £7,800 sterling, New Brunswick 6 per cent Bonds, held for Sinking Fund, Intercolonial Railway, and re-invested.....	765	0 0				
	6 months' dividend to 1st November, 1880, on £31,900 sterling, Canada 4 per cent Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	638	0 0				
	6 months' dividend to 1st May, 1881, on £34,400 sterling, Canada 4 per cent Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	688	0 0				
	6 months' dividend to 1st July, 1880, on £14,200 sterling, Canada 6 per cent Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	426	0 0				
	6 months' dividend to 1st January, 1881, on £11,900 sterling, Canada 6 per cent Bonds, held for Sinking Fund, Rupert's Land Guaranteed Loan.....	357	0 0				
	6 months' dividend to 1st November, 1880, on £37,650 sterling, Canada 4 per cent Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	1,741	0 0				
	6 months' dividend to 1st May, 1881, on £96,100 sterling, Canada 4 per cent Bonds, held for Sinking Fund, Guaranteed Loan of 1875.....	1,922	0 0				
	6 months' dividend to 1st November, 1880, on £31,650 sterling, Canada 4 per cent Bonds, held for Sinking Fund, Guaranteed Loan of 1878.....	623	0 0				
	6 months' dividend to 1st May, 1881, on £39,500 sterling, Canada 4 per cent Bonds, held for Sinking Fund, Guaranteed Loan of 1878.....	790	0 0				
		24,867	0 0	121,019	40		

Crown Agents for the Colonies	For 1 year's interest to 1st January, 1881, on £12,300 sterling, Canadian 5 per cent. Bonds.....	615	0	0
	1 year's interest to 1st April, 1881, on £6,000 sterling, Canadian 5 per cent. Bonds.....	300	0	0
	6 months' interest to 1st July, 1880, on £15,500 sterling, Canadian 6 per cent. Bonds.....	477	0	0
	6 months' interest to 1st January, 1881, on £11,800 sterling, Canadian 6 per cent. Bonds.....	354	0	0
	1 year's interest to 1st January, 1881, on £12,800 sterling, British Columbia 6 per cent. Bonds.....	768	0	0
	1 year's interest to 1st January, 1881, on £3,100 sterling, New South Wales 5 per cent. Bonds.....	155	0	0
	3 months' interest to 15th M. Y. 1880, on £1,100 sterling, Mauritius 6 per cent. Bonds.....	16	10	0
	1 year's interest to 1st January, 1881, on £400 sterling, South Australia 6 per cent. Bonds.....	24	0	0
	1 year's interest to 15th January, 1881, on £500 sterling, Vancouver Island 6 per cent. Bonds.....	30	0	0
	1 year's interest to 1st January, 1881, on £100 sterling, Vancouver Island 5 per cent. Bonds.....	5	0	0
	1 year's interest to 15th April, 1881, on £3,500 sterling, New Zealand 5 per cent. Bonds.....	135	0	0
	1 year's interest to 1st April, 1881, on £7,200 sterling, British Columbia 6 per cent. Bonds.....	432	0	0
	1 year's interest to 15th April, 1881, on £1,000 sterling, Cape of Good Hope 6 per cent. Bonds.....	60	0	0
	6 months' interest to 1st November, 1880, on £72,100 sterling, Canada 4 per cent. Bonds.....	1,442	0	0
	6 months' interest to 1st May, 1881, on £78,400 sterling, Canada 4 per cent. Bonds.....	1,568	0	0
	1 year's interest to 15th May, 1881, on £1,300 sterling, Mauritius 4 per cent. Bonds.....	52	0	0
	1 year's interest to 15th May, 1881, on £17,000 sterling, Ceylon 6 per cent. Bonds.....	1,020	0	0
		7,513	10	0
		187	6	5
		7,326	3	7
				35,654 07

Quebec Harbour Commissioners	For 6 months' interest to 1st January, 1881, on \$1,148,000, advanced for Quebec Harbour Improvements.....	\$	28,700	00
	Interest from 15th July, 1880, to 1st January, 1881, on \$52,000.....		1,218	08
	Interest from 24th July, 1881, to 1st January, 1881, on \$50,000.....		1,095	89
	Interest from 24th November, 1880, to 1st January, 1881, on \$50,000.....		253	42
	6 months' interest to 30th June, 1881, on \$1,300,000.....		32,570	00
				63,767 39
				555,084 88

Carried forward.....

No. 17.—STATEMENT of Interest on Investments (Permanent) received during the Year ended 30th June, 1881— on

From whom Received.	Nature of Investment.	\$	cts.	Currency.	\$	cts.	Total.
Montreal Harbour Commissioners	Brought forward.....			\$ 653,084 88			
For 1 year's interest to 30th June, 1881, on \$1,306,000, amount advanced on account of improvements of the St. Lawrence.....		52,240	00				
1 year's interest to 5th July, 1881, on \$309,000, Montreal Harbour Debentures.....		13,450	00				
1 year's interest to 30th June, 1881, on \$36,000 (Special Loan)		3,800	00	71,490	00		
R. W. Crookshank, Assistant Receiver-General, St. John.....	1 year's interest at 6 per cent. to 1st June, 1881, on \$21,500, St. John City Corporation Bonds.....			1,233	60		
Alexander Fraser, Assistant Receiver-General, Toronto.....	1 year's interest to 4th April, 1881, on \$7,000, York Road Debentures.....			420	00		
Bank of Montreal.....	1 year's interest at 5 per cent. to 1st July, 1881, on \$23,587.77, Colongre Debentures.....		1,179			45	
	1 year's interest at 6 per cent. to 1st July, 1881, on \$21,210.47, Colongre Debentures.....		1,272			60	
Northern Railway Company.....	1 year's interest at 5 per cent. to 1st January, 1881, on £15,000 sterling, Preference Bonds.....	£750	0 0	3,650	00		
	Total Interest on Permanent Investments.....						654,390 53

STATEMENT of Interest on Investments (Temporary), during the Year ended 30th June, 1881.

From whom Received	Nature of Investment.	Sterling.		Currency.		To .
		£	s. d.	\$	cts.	
Glyn, Mills, Currie & Co	For Interest allowed by them on their account current to 30th June, 1881	369	17 2			
Baring Bros. & Co.....	do	693	13 11			
		1,063	9 1	5,115	49	
Bank of Montreal, London.....	For Interest on £25,000 sterling, Special Account, from 14th April, 1879, to 2nd June, 1880	852	14 9			
	Interest on £100,000 sterling, Special Account, from 25th April to 1st July, 1879,	550	13 6			
		1,403	8 3	6,829	94	
Bank of Montreal.....	For Accrued interest on deposits with that institution, to 30th June, 1881			52,159	85	
Imperial Bank of Canada.....	do			1,646	56	
La Banque Ville Marie.....	do			995	89	
La Banque Jacques Cartier.....	do			349	31	
La Banque de St. Jean.	do			475	48	
Consolidated Bank	do			8,174	74	
Canadian Bank of Commerce.....	do			5,202	80	
Merchants' Bank.....	do			11,750	27	
La Banque Nationale.....	do			774	65	
Union Bank of Lower Canada.....	do			7,195	66	
Bank of British North America.....	do			5,802	75	
J. T. Slantz	On account of interest due on Memphite Loan			\$896	34	
Elias Snider	do			101	72	
Grand Trunk Railway.....	Dividend on £25,015, 3rd Preference Stock			1,008	06	
				698	70	
	Carried forward.....			108,781	14	

No. 18.—STATEMENT of Interest on Investments (Temporary), during the Year ended 30th June, 1881—*Concluded.*

From whom Received.	Nature of Investment.	Currency.	Currency.	Total.
		\$ cts.	\$ cts.	£ s. d.
Province of New Brunswick.....	Brought forward.....	1,352 10	108,781 14	
	For Interest on £70,000, Subsidy Advance, from 14th February to 30th June, 1880.....	164 38		
	do do do 14th to 30th June, 1880.....	287 67		
	do do do 19th Nov., 1880, to 1st Jan., 1881.....		1,804 15	
Province of Nova Scotia.....	do do do do.....		287 67	
Province of Quebec.....	do do do 1st April to 30th June, 1880.....		6,250 00	
	Total Interest on Temporary Investments.....			117,122 96

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 13th December, 1881.

No 19.

STATEMENT of Fisheries Revenue paid to the credit of Receiver-General of Canada, for the Fiscal Year ended 30th June, 1881.

ONTARIO.	\$ cts.
For fishery licenses, fines, &c.....	7,795 99
QUEBEC.	
For fishery licenses, fines, &c.....	9,286 18
NOVA SCOTIA.	
For fishery licenses, fines, &c.....	2,779 49
NEW BRUNSWICK.	
For fishery licenses, fines, &c.....	4,695 28
PRINCE EDWARD ISLAND.	
For fishery license.....	40 00
	24,596 94

JOHN TILTON,

Accountant.

MARINE AND FISHERIES DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 20.

STATEMENT of Revenue derived from PENITENTIARIES for the Year
ended 30th June, 1881.

				\$ cts.
Kingston Penitentiary...	For amounts received from sale of manufactures			17,801 68
St. Vincent de Paul	do	do	do	1,629 32
St. John, N.B.	do	do	do	6,476 84
Halifax	do	do	do	2,490 51
British Columbia	do	do	do	109 00
Manitoba.....	do	do	do	158 00
Dorchester.	do	do	do	1,678 81
	Total			30,344 16

J. M. COURTNEY,

Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 19th December, 1881.

No. 21.

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881, consisting of Fees on Letters Patent and Instruments under the Great and Privy Seals, and other Incidental Receipts.

Receipts.	Amount.	Total.
DEPARTMENT OF THE SECRETARY OF STATE.		
	\$ cts.	\$ cts.
Fees on Charters, Commissions and Passports.....	3,288 00	
Copies of Documents and Searches	84 30	
Exemplification of Patents	48 00	
Licences	40 00	
Certificates of Legalization	18 50	
Sale of Statutes	470 72	
	3,949 52	
Amount of Patent Fees during the year.....		46,333 12
Amount received from P. A. Scott, Halifax, on account of Examination of Masters and Mates.....		1,333 50
do Hon. J. H. Pope, refund on Settlers' Relief Account.....		8,900 62
do Henry Hartney, fees for printing private bills.....		6,410 32
do Robert LeMoine do do	1,106 04	
do do fees for certified copies of Acts.....	167 61	
do do for breakage in restaurant.....	12 80	
	1,286 45	
do Hon. J. W. Trutch, rent of Government Ranch, Kamloops.....		450 00
do Hon. D. Laird, registration fees, N.-W. Territories.....		245 00
do W. Johnston, Chatham, N.B., on account of Harbour Masters' Fees.....	420 91	
do J. Brown, do do do	159 00	
do J. Nevin, Newcastle, N.B., do do	134 00	
do S. Hayward, Musquash, N.B., do do	7 50	
do E. O'Brien, Halifax, N.S., do do	151 60	
do J. R. Wyman, Bridgewater, N.S., do do	15 00	
do Louis Parc, Lachine, Que., do do	749 50	
do J. E. Pinsonneault, St. John, Que., do do	212 00	
do P. Bellefeuille, Sorel, Que., do do	50 50	
do Thos. Harrison, Rondeau, Ont., do do	8 00	
	1,880 01	
do J. E. Gregory, Quebec, an account of Shipping Office.....		161 43
do Wm. Skead, jun., proceeds of sale, Ft. Francis plant.....		1,369 55
do W. T. Baird, N.B., do debris St. John fire		160 00
do W. J. McCordock, N.B., do 3,350 lbs. old zinc	166 25	
do do do a condemned scow	20 30	
do do do coal from dredges	111 20	
	237 75	
do W. M. Smith, N.B., do scrap iron, &c., St. John Penitentiary.....		880 92
do J. R. Ruel, N.B., do stoves and blinds, old Custom House, St. John		71 00
do T. M. Peake, N.B., do old furniture, Fredericton.....		78 05
do Hon. J. W. Trutch, B.C., do Govt. property		50 00
do J. W. Powell, B.C., do stove and fittings of a schooner.....	54 64	
do do do old implements.....	85 00	
do do unexpended balance of Indian Reserve Commission	618 04	
	757 68	
Carried forward.....		73,727 24

STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
	Brought forward.....	757 68	73,727 24
Amount received from J. W. Powell, B.C., required to close his accounts to June, 1880.....		159 63	
do	J. Graham, B.C., proceeds of sale of a copying press.....		917 31
do	J. Graham, Ma, unexpended balance of B. Peltier's travelling expenses in 1879-80.....		10 00
do	Lt.-Col. Irvine, unexpended balance of advance in 1879-80.....		28 25
do	Error in pay-list of July, 1879.....	43 44 3 35	
do	D. W. Lauders, Nova Scotia, proceeds of sale of boat found stranded.....		46 79
do	W. Ross, Nova Scotia, proceeds of sale of old iron.....		20 00
do	M. Charlton do do Yawl boat from dredge "Challenger".....		4 50
do	F. Beverley, British Columbia, proceeds of sale of old tins.....		5 00
do	J. Harding, New Brunswick, proceeds of sale of old iron.....		7 50
do	F. Abbott, Ottawa do Iron ore from sunk barge on Rideau Canal.....		10 30
do	J. Young, Ottawa, proceeds of sale of waste cases.....		25 00
do	Z. A. Lash do Pamphlet cases.....		6 00
do	H. D. Jessup, Prescott do Old iron.....		2 00
do	Department of Public Works, proceeds of sale of hay from Penitentiary farm at Dorchester, N.B.....	1,438 20	3 00
do	Department of Public Works, proceeds of sale of old iron, St. Peter's Canal.....	515 10	
do	Department of Public Works, proceeds of sale of stove, &c., at Battleford, North-West Territories.....	41 50	
do	Department of Public Works, proceeds of sale of horses, harness and waggon.....	285 00	
do	Department of Public Works, proceeds of sale of stone, Government Buildings, Ottawa.....	60 00	
do	Department of Public Works, proceeds of sale of coal screenings.....	21 60	
do	Department of Public Works, proceeds of sale of old lumber.....	20 00	
do	Department of Public Works, proceeds of sale of two windows.....	1 00	
do	Department of Public Works, refunds of expenditure in former years.....	400 00	2,782 40
do	Department of Railways and Canals, interest on sale of Cooper Mills, Welland Canal.....		44 62
do	Department of Marine and Fisheries, for shipping forms sold.....	140 38	
do	Department of Marine and Fisheries, proceeds of sale of a police boat.....	150 00	290 38
do	Department of Indian Affairs, refunds of expenditure in 1879-80.....	155 28	
do	Department of Indian Affairs, for drugs issued to Indians, 1879-80.....	86 26	241 54
do	Department of Militia and Defence, refunds of annual drill in 1879-80.....		21 00
do	Department of the Interior, for registrars fees.....	26 00	
do	do do for cheque in favour of J. Linklater in 1877.....	2 00	
	Carried forward.....	28 00	78,192 83

No. 21—STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881—*Continued.*

Receipts.		Amount.	Total.
		\$ cts.	\$ cts.
	Brought forward.....	28 00	78,192 83
Amount received from Department of the Interior, balance of advance to Superintendent Clarke in 1878-79.....		20 00	18 00
do	Department of Justice, unexpended balance for maintenance of prisoners at Fort Saskatchewan in 1879-80.....	648 00	
do	Department of Justice, readjustment of pay-list.....	3 29	651 29
do	Department of Finance, for profit on silver coined in 1880-81.....	97,854 32	
do	Department of Finance, for profit on copper coined in 1880-81.....	12,467 62	
do	Department of Finance, for cheques issued in 1878-79.....	77 89	
do	do for short payment of Casual Rights.....	13 67	
do	Department of Finance, refund of interest paid in 1874 on 5 per cent. Stock.....	1 31	
do	Department of Finance, as conscience money.....	15 00	110,429 81
do	Department of Customs, for fees on commission.....	35 00	
do	do as conscience money.....	94 90	129 90
do	Post Office Department, cheques drawn in 1878-79.....		208 72
do	Glyn, Mills, Currie & Co., for stamp duty refunded.....	5,712 86	
do	do interest do.....	1,693 60	7,406 46
do	Thomas Ross, refund on account of contingencies in 1878-79.....	36 00	
do	Thomas Ross, refund on account of contingencies in 1879-80.....	1 75	37 75
do	John Kidd, refund of expenditure in former years.....		30 00
do	R. W. Crookshank, N.B., balance of advance for illuminating Public Buildings, St. John.....		7 30
do	George Duck, Manitoba, balance of cash on hand, 30th June, 1880.....		213 10
do	J. F. Graham, Manitoba, refund on account of annuities, 1879-80.....		75 00
do	T. P. Wadsworth, refund on account of annuities, 1879-80.....		42 00
do	H. F. Perly, refund of expenditure, 1879-80.....		4 00
do	Wm. Kirby, interest on duty on repairs, steamer "City of Toronto".....		44 25
do	W. W. Atwood, for examination of Shelburne records.....		7 04
do	H. H. Collier, for examination of St. Catharines registers.....		3 44
do	R. Currie, proceeds of sale of old sash, Rideau Hall greenhouse.....		9-
do	Pelletier & Rinfret, balance of sale of old buildings, Matane.....		3 50
do	Allan McLean, balance of wages due seamen of barque "Eblana".....	15 73	
do	Allan McLean, balance of wages due seamen of barque "Maud".....	0 77	16 50
do	E. Campion, moiety of a fine imposed by Act 32-33 Vic. c. 31, sec. 78.....		40 00
do	A. Woodburn, for waste paper.....		317 73
	Carried forward.....		197,917 62

No. 21—STATEMENT of the CASUAL REVENUE paid to the Receiver-General of Canada, for the Year ended 30th June, 1881—*Concluded.*

Receipts.	Amount.	Total.
	\$ cts.	\$ cts.
Brought forward.....		197,917 62
Amount received from Stationery Office, for profit on year's transactions	1,904 24	
do do refund on account of freight.	1 56	
Amount transferred from insolvent debtors' account.....		1,905 80
do unclaimed seamen's wages.....	98 36	459 20
LESS—Paid to the German Consul at St. John, N.B., 1880-81....	5 27	
		93 09
		200,375 71
LESS—Difference in conversions.....		0 95
		200,374 76

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 22.

STATEMENT of the Total Receipts on account of SUPERANNUATION, for the Fiscal Year ended 30th June, 1881.

	\$ cts.	\$ cts.
Administration of Justice:—Supreme Court Staff.....		117 94
Civil Government:—Governor General's Secretary's Office.....	133 75	
Privy Council Office.....	243 60	
Treasury Board.....	42 64	
Department of Finance.....	888 30	
do Post Office.....	1,789 90	
do Marine and Fisheries.....	497 91	
do Public Works.....	471 21	
do Inland Revenue.....	568 22	
do Customs.....	557 73	
do Secretary of State.....	574 69	
do Interior.....	877 57	
do Indian Affairs.....	376 50	
do Justice.....	356 48	
do Railways and Canals.....	644 68	
do Agriculture and Statistics.....	660 43	
do Militia and Defence.....	648 28	
Auditor General's Office.....	416 59	
		9,707 19
Charges of Management:—		
Financial Inspector.....	52 00	
Assistant Receiver-General's Office, Toronto.....	123 75	
do and Auditor's Office, Halifax.....	182 58	
do do St. John.....	200 52	
Auditor's Office, Charlottetown.....	66 00	
do Prince Arthur's Landing.....	6 00	
Assistant Receiver-General's Office, Winnipeg.....	46 96	
do do Victoria.....	112 04	
		789 85
Customs, Outside Service.....		9,723 82
Cullers' Office.....		243 16
Dominion Lands.....		448 76
Excise, Outside Service.....		3,304 22
Immigration and Quarantine.....		410 58
Indian Agencies.....		684 89
Legislation:—		
Senate.....		697 00
House of Commons.....		1,165 77
Clerk of the Crown in Chancery.....		40 00
Marine and Fisheries, Outside Service.....		2,076 88
Militia.....		64 00
Minor Revenues.....		12 00
Miscellaneous.....		5 08
Penitentiaries.....		420 09
Post Office, Outside Service.....		9,795 94
Public Works, Collection, Maintenance, &c.....		1,544 44
Railways and Canals:—Intercolonial.....		226 01
Prince Edward Island.....		20 00
Miscellaneous.....		1,588 06
Scientific Institutions:—Geological Survey.....		966 55
Observatories.....		21 75
Insurance Inspection.....		150 25
Weights and Measures.....		830 57
Total.....		44,995 80

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 19th December, 1881.

No. 23.

STATEMENT OF FINES AND FORFEITURES, including Seizures, for the Year ended 30th June, 1881.

		\$	cts.	\$	cts.	\$	cts.
FINES AND FORFEITURES.							
His Honor Lieut.-Governor Laird	Fines collected and deposited				149	00	
His Honor Lieut.-Governor Cauchon	do do				4,486	50	
D. Murray, Clerk of the Peace, Quebec	do do				27	00	
L. N. A. Genest, Clerk of the Peace, Three Rivers	do do				10	40	
Lieut.-Col. J. F. McLeod, C.M.G., Stipendiary Magistrate	do do				1,422	00	
W. M. Herchmer, Superintendent N.-W. M. Police	do do				200	00	
J. McDonald	do do				683	70	
							6,978 60
EXCISE SEIZURES.							
		Deposited to the Credit of Receiver-General.		Seizures, Expenses, Refunds, &c.			
Division of Guelph		30	00		37	65	
Collingwood					47	10	
Hamilton		955	73		66	23	
London		62	00		55	49	
Ottawa		91	58				
Perth		658	05				
Paris					532	24	
St. Catharines		155	10		54	50	
Stratford		85	00		5	00	
Toronto		4	00		15	20	
Beauharnois		22	04		443	05	
Joliette		3	50		14	65	
Montreal		2,825	44		1,331	96	
Quebec		1,063	50		60	58	
St. Hyacinthe		3	70				
Three Rivers		18	00		11	90	
Halifax		30	39		106	30	
British Columbia		50	00		1	00	
Manitoba					15	50	
		6,058	03		2,798	35	
Carried forward							3,259 68
							10,238 28

No. 23.—STATEMENT of Fines, Forfeitures, &c.—Continued.

Ports.	Actual Amount paid in to Credit of Receiver-General in year to 30th June, 1881.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			10,238 28
CUSTOMS SEIZURES.			
<i>Province of Ontario.</i>			
Amherstburg.....	571 88	292 67	
Belleville.....	113 98	78 72	
Brantford.....		229 50	
Brockville.....	123 01	229 71	
Chatham.....	482 00	458 31	
Clifton.....	167 67	120 97	
Collborne.....	4 71	21 63	
Cornwall.....	201 22	127 56	
Dover.....	5 00		
Fort Erie.....	615 88	389 17	
Gananoque.....	189 78		
Guelph.....	431 42	248 80	
Hamilton.....	446 35	866 53	
Kingcardine.....	49 85	40 12	
Kingston.....	1,445 65	1,026 67	
London.....	6,553 92	1,411 63	
Morrisburg.....	1,515 50	730 40	
Niagara.....	75 60		
Ottawa.....	14,815 04	5,783 48	
Prescott.....	259 47	187 08	
Picton.....		4 70	
St. Catharines.....	336 78	142 03	
St. Thomas.....	359 23	220 28	
Sarnia.....	690 42	944 61	
Toronto.....	2,823 43	843 29	
Windsor.....	915 12	862 67	
Total	33,339 31	14,999 62	
<i>Province of Quebec.</i>			
Clarenceville.....	125 20	115 25	
Coaticooke.....		25 00	
Dundee.....		2 52	
Frelighsburg.....	60 57	253 38	
Hemmingford.....	393 40	274 65	
Lacolle.....	136 52	81 61	
Montreal.....	3,514 13	1,976 36	
Patton.....	461 27	349 13	
Quebec.....	179 71	64 33	
St. Armand.....	322 45	133 71	
St. Hyacinthe.....	56 70		
St. John's.....	5 31	21 99	
Carried forward.....	5,165 26	2,297 93	10,238 28

No. 23.—STATEMENT of Fines, Forfeitures, &c.—Continued.

Ports.	Actual Amount paid in to credit of Receiver- General in year to 30th June, 1881.	Seizing Officers' and Informers' Shares and Ex- penses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	5,165 26	3,297 93	10,238 28
<i>CUSTOMS SEIZURES—Continued.</i>			
<i>Province of Quebec—Con.</i>			
Stanstead.....	1,471 33	135 65	
Sutton.....	37 20	30 60	
Three Rivers.....		30 80	
Total.....	6,673 79	3,494 98	
<i>Province of New Brunswick</i>			
Chatham.....	108 10	104 54	
Fredericton.....	211 63	142 55	
Grand Falls.....	128 72		
Hillsboro'.....	373 00	147 00	
McAdam's Junction.....		77 54	
Moncton.....	5 36		
Shediac.....	13 55		
St. Andrews.....	83 82		
St. George.....	60 50	24 65	
St. John.....	1,385 86	1,495 95	
St. Stephen.....	1,192 07	572 91	
Woodstock.....	2,011 16	944 83	
Total.....	5,778 77	3,509 97	
<i>Province of Nova Scotia.</i>			
Amherst.....		464 82	
Annapolis.....	400 00	28 00	
Arichat.....	14 44	46 64	
Baddeck.....		90 66	
Barrington.....	775 71	561 04	
Cornwallis.....	689 61	655 80	
Guysboro'.....	3 12	636 30	
Halifax.....	703 58	2,152 38	
Lunenburg.....		314 63	
Margaretsville.....	1,020 71	45 06	
North Sydney.....	989 69	648 82	
Parrsboro'.....	200 00	134 33	
Port Hawkesbury.....	158 80	367 29	
Port Hood.....		95 89	
Port Medway.....		75 00	
Shelburne.....	404 03		
Sydney.....	443 16		
Weymouth.....	1,200 00		
Yarmouth.....	1,024 37		
Total.....	8,027 22	6,316 66	
Carried forward.....			10,238 28

No. 23.—STATEMENT of Fines, Forfeitures, &c.—*Concluded.*

Ports.	Actual Amount paid in to credit of Receiver-General in year to 30th June, 1881.	Seizing Officers' and Informers' Shares and Expenses paid by Departmental Cheques.	—
	\$ cts.	\$ cts.	\$ cts.
Brought forward			10,238 28
<i>CUSTOMS SEIZURES—Concluded.</i>			
<i>Manitoba.</i>			
Winnipeg.....	387 75	68 20	
<i>British Columbia.</i>			
Victoria.....	620 00		
<i>Prince Edward Island.</i>			
Charlottetown.....	2,019 28	669 90	
Summerside.....	679 20	487 69	
Total.....	2,698 48	1,157 59	
Total Customs Seizures	57 525 32	29,547 02	27,978 30
Total Fines, Forfeitures, and Seizures.....			38,216 58



PART II.

—

EXPENDITURE STATEMENTS.

INTEREST ON PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
British North America Act. sec. 104.....	Glyn, Mills, Currie & Co.	<p style="text-align: center;">FUNDED.</p> <p style="text-align: center;">PAYABLE IN LONDON.</p> <p style="text-align: center;"><i>Province of Canada Debentures.</i></p> <p>For ½ year's interest to 1st January, 1881, on £658,300 sterling Debentures, at 6 per cent. per annum.....</p> <p>½ year's interest to 1st July, 1881, on £653,500 sterling Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 1st July, 1881, on £13,500 sterling Debentures, at 5 per cent. per annum.....</p> <p>½ year's interest to 1st January, 1881, on £2,196,760 sterling. Consolidated Debentures, at 5 per cent. per annum.....</p> <p>½ year's interest to 1st July, 1881, on £2,169,500 sterling. Consolidated Debentures, at 5 per cent. per annum.....</p> <p>½ year's interest to 1st January, 1881, on £1,046,147 4s. 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....</p> <p>½ year's interest to 1st July, 1881, on £1,061,753 0s. 9d. sterling, amount of Inscriptions, at 5 per cent. per annum.....</p>	<p>19,749 0 0</p> <p>19,995 0 0</p> <p>675 0 0</p> <p>54,767 10 0</p> <p>54,237 10 0</p> <p>26,153 13 7</p> <p>26,543 16 6</p> <p>201,731 10 1</p>	<p>981,759 99</p>		
	Baring Bros. & Co.....	<p>For ½ year's interest to 1st January, 1881, on £631,300 sterling Debentures, at 6 per cent. per annum.....</p> <p>½ year's interest to 1st July, 1881, on £630,700 sterling Debentures, at 6 per cent. per annum.....</p> <p>1 year's interest to 1st July, 1881, on £16,800 sterling Debentures, at 5 per cent. per annum.....</p> <p>½ year's interest to 1st January, 1881, on £2,163,641 13s. 6d. sterling. Consolidated Debentures, at 5 per cent. per annum.....</p>	<p>18,939 0 0</p> <p>18,921 0 0</p> <p>540 0 0</p> <p>54,091 0 10</p>			

1 year's interest to 1st July, 1881, on £2,153,620 1s. 3d. sterling. Consolidated Debentures, at 5 per cent. per annum.....	33,840 15 0		
1 year's interest to 1st January, 1881, on £1,046,147 4s 6d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	26,153 13 7		
1 year's interest to 1st July, 1881, on £1,061,753 0s. 9d. sterling, amount of Inscriptions, at 5 per cent. per annum.....	26,543 16 6		
	199,029 5 11	968,609 24	1,950,369 23
<i>Dominion of Canada Debentures</i>			
Glyn, Mills, Currie & Co. For 1 year's interest to 1st April, 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Railway, at 4 per cent. per annum.....	30,000 0 0		
1 year's interest to 1st April 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000 0 0		
1 year's interest to 1st April, 1881, on £150,000 sterling. Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.....	6,000 0 0		
1 year's interest to 1st April, 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1875, at 4 per cent. per annum.....	30,000 0 0		
1 year's interest to 1st April, 1881, on £750,000 sterling. Debentures issued on account of Guaranteed Loan of 1878, at 4 per cent. per annum.....	30,000 0 0		
1 year's interest to 1st November, 1880, on £1,460,300 sterling. Debentures issued on account of Loan of 1871, at 4 per cent. per annum.....	23,206 0 0		
1 year's interest to 1st May, 1881, on £1,131,600 sterling. Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	22,692 0 0		
1 year's interest to 1st November, 18 0, on £841,050 sterling, amount of inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	16,821 0 0		
1 year's interest to 1st May, 1881, on £808,000 sterling amount of inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	17,372 0 0		
1 year's interest to 1st November, 1880, on £263,500 sterling. Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,270 0 0		
1 year's interest to 1st May, 1881, on £241,500 sterling. Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	4,870 0 0		
	216,191 0 0		1,950,369 23
			Carried forward.....

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	216,191 0 0		1,950,369 23	
		PAID IN LONDON— <i>Continue I.</i>				
		<i> Dominion of Canada Debentures—Continued.</i>				
British North America Act section 104.....	Glyn, Mills, Currie & Co.	For $\frac{1}{2}$ year's interest to 1st November, 1880, on £228,850 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,577 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £241,550 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,831 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £752,200 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	15,014 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £723,600 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	14,472 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £472,400 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	9,448 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £504,250 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	10,085 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £501,800 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	10,036 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £496,100 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	9,922 0 0			
		$\frac{1}{2}$ year's interest to 1st November, 1880, on £711,500 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	14,230 0 0			
		$\frac{1}{2}$ year's interest to 1st May, 1881, on £671,300 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	13,426 0 0			

½ year's interest to 1st November, 1880, on £1,015,150 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum.....	29,303	0	0
½ year's interest to 1st May, 1881, on £1,074,800 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum.....	21,496	0	0
1 year's interest to 1st April, 1881, on £244,500 sterling, amount of Inscriptions issued on account of Intercolonial Railway, at 5 per cent. per annum.....	12,225	0	0
1 year's interest to 1st April, 1881, on £5,500 sterling, amount of Inscriptions issued on account of Intercolonial Railway, at 5 per cent. per annum.....	275	0	0
	376,561	0	0
			1,832,566 87
Baring Bros. & Co.....			
For 1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1869, for Intercolonial Ry., at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April, 1881, on £150,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, for Rupert's Land, at 4 per cent. per annum.....	6,000	0	0
1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1873, at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1874, at 4 per cent. per annum.....	30,000	0	0
1 year's interest to 1st April, 1881, on £750,000 sterling, Debentures issued on account of Guaranteed Loan of 1878, at 4 per cent. per annum.....	30,000	0	0
½ year's interest to 1st November, 1880, on £1,157,600 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	23,152	0	0
½ year's interest to 1st May, 1881, on £1,128,200 sterling, Debentures issued on account of Loan of 1874, at 4 per cent. per annum.....	22,564	0	0
½ year's interest to 1st November, 1880, on £841,050 sterling, amount of Inscriptions issued on account of Loan of 1874 at 4 per cent. per annum.....	16,821	0	0
½ year's interest to 1st May, 1881, on £868,600 sterling, amount of Inscriptions issued on account of Loan of 1874, at 4 per cent. per annum.....	17,372	0	0
½ year's interest to 1st November, 1880, on £278,800 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,576	0	0
	211,485	0	0
			1,832,566 87
			1,050,369 23
			Carried forward.....

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	211,485 0 0	1,832,586 87	1,959,369 23	
		FUNDED—Continued.				
		PAYABLE IN LONDON—Continued.				
		<i>Domination of Canal in Indes.—Continued.</i>				
		For ½ year's interest to 1st May, 1881, on £275,400 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum.....	5,508 0 0			
		½ year's interest to 1st November, 1880, on £2,880 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	1,547 0 0			
		½ year's interest to 1st May, 1881, on £211,539 sterling, amount of Inscriptions issued on account of Loan of 1875, at 4 per cent. per annum.....	4,831 0 0			
		½ year's interest to 1st November, 1880, on £803,000 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	16,060 0 0			
		½ year's interest to 1st May, 1881, on £767,900 sterling, Debentures issued on account of Loan of 1876, at 4 per cent. per annum.....	15,358 0 0			
		½ year's interest to 1st November, 1880, on £172,400 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	9,418 0 0			
		½ year's interest to 1st May, 1881, on £504,250 sterling, amount of Inscriptions issued on account of Loan of 1876, at 4 per cent. per annum.....	10,085 0 0			
		½ year's interest to 1st November, 1880, on £477,800 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	9,556 0 0			
		½ year's interest to 1st May, 1881, on £368,400 sterling, Debentures issued on account of Loan of 1878, at 4 per cent. per annum.....	9,368 0 0			
		½ year's interest to 1st November, 1880, on £778,000 sterling, Debentures issued on account of Loan of 1879, at 4 per cent. per annum.....	15,572 0 0			
British North America Act, sec. 101.....	Baring Bros. & Co.....					

<p> $\frac{1}{2}$ year's interest to 1st May, 1881, on £714,600 sterling, Debentures issued on account of Loan of 1875, at 4 per cent. per annum..... $\frac{3}{4}$ year's interest to 1st November, 1880, on £1,015,150 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum..... 2 year's interest to 1st May, 1881, on £1,074,800 sterling, amount of Inscriptions issued on account of Loans of 1878 and 1879, at 4 per cent. per annum..... 1 year's interest to 1st April, 1881, on £235,500 sterling, Debentures issued on account of Intercolonial Railway, at 5 per cent. per annum..... 1 year's interest to 1st April, 1881, on £14,500 sterling, amount of Inscriptions issued on account of Intercolonial Railway, at 5 per cent. per annum..... </p>	<p> 19,292 0 0 20,303 0 0 21,436 0 0 11,775 0 0 725 0 0 380,439 0 0 </p>	<p> 1,851,469 80 3,984,096 67 </p>
<p><i>Province of New Brunswick Debentures.</i></p>		
<p> For 1 year's interest to 1st July, 1881, on £846,900 sterling, Debentures, at 6 per cent. per annum..... 1 year's interest to 11th March, 1881, on £25,000 sterling, Debentures, at 6 per cent. per annum..... 1 year's interest to 27th March, 1881, on £6,000 sterling, Debentures, at 6 per cent. per annum..... 1 year's interest to 1st April, 1881, on £50,000 sterling, Debentures, at 6 per cent. per annum..... 1 year's interest to 27th April, 1881, on £11,000 sterling, Debentures, at 6 per cent. per annum..... 1 year's interest to 2nd June, 1881, on £7,000 sterling, Debentures, at 6 per cent. per annum..... </p>	<p> 50,814 0 0 120 0 0 360 0 0 5,000 0 0 650 0 0 120 0 0 55,374 0 0 </p>	<p> 3,984,096 67 269,486 80 </p>
<p><i>Province of Nova Scotia Debentures.</i></p>		
<p> For 1 year's interest to 1st July, 1881, on £224,500 sterling, Debentures, at 6 per cent. per annum..... </p>	<p> 13,350 0 0 </p>	<p> 64,970 00 </p>
<p><i>Province of Prince Edward Island Debentures.</i></p>		
<p> For 1 year's interest to 1st July, 1881, on £224,200 sterling, Debentures, at 6 per cent. per annum..... </p>	<p> 13,452 0 0 </p>	<p> 65,466 40 </p>
<p>Morton, Rose & Co</p>		<p>6,031,359 10</p>
<p>Carried forward.....</p>		

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$. cts.	\$. cts.	\$. cts.
British North America Act, sec. 104.....	Crown Agent for the Colonies.....	Brought forward..... FUNDED—Continued. PAYABLE IN LONDON—Continued.			6,034,379 10	
		<i>Province of British Columbia Debentures.</i>				
		For 1 year's interest to 1st April, 1881, on £100,000 sterling Debentures, at 6 per cent. per annum.....	6,000	0	0	
		1 year's interest to 1st July, 1881, on £50,000 sterling Debentures, at 6 per cent. per annum.....	3,000	0	0	
		1 year's interest to 15th July, 1881, on £40,000 sterling Debentures, at 6 per cent. per annum.....	2,400	0	0	
			11,400	0	55,480	00
		Total, payable in London.....				6,089,859 10
		PAYABLE IN CANADA.				
		<i>Province of Canada Debentures</i>				
	Hon. Receiver-General...	For 1 year's interest to 30th June, 1881, on \$114,450, Debentures issued on account of Public Works, at 5 per cent. per annum.....			5,722	50
		<i>Dominion of Canada Debentures.</i>				
	Hon. Receiver-General...	For 1 year's interest to 30th April, 1881, on \$538,000, Debentures issued under Act 31 Vic., c. 4, at 6 per cent. per annum.....				32,280 00

PAYABLE IN HALIFAX.			
Assistant Receiver-Gen- eral, Halifax.....	<i>Province of Nova Scotia Debentures.</i> For 1 year's interest to 1st July, 1881, on £195,600 sterling; Debentures issued in London, but interest payable in Nova Scotia, at 6 per cent. per annum.....		57,115 20
	PAYABLE IN ST. JOHN.		
Assistant Receiver-Gen- eral, St. John, N.B.	<i>Province of New Brunswick Debentures.</i> For 1 year's interest to 1st July, 1881, on \$122,900, Deben- tures issued at 6 per cent. per annum.		7,354 00
	PAYABLE IN CHARLOTTETOWN.		
Auditor, Charlottetown.	<i>Province of Prince Edward Island Debentures.</i> For 1 year's interest to 1st July, 1881, on \$57,600, Deben- tures issued at 6 per cent. per annum. 1 year's interest to 1st July, 1881, on \$143,500, Deben- tures issued at 6 per cent. per annum.	3,436 00 8,610 00	12,066 00
	Stocks.		
Hon. Receiver-General ...	<i>Dominion of Canada 6 per cent. Stock.</i> For 1 year's interest to 31st March, 1881, on \$5,670, amount of Issue A, Canada, at 6 per cent. per annum. $\frac{1}{2}$ year's interest to 30th September, 1881, on \$405,452.57, amount of Issue B, Canada, at 6 per cent. per annum. $\frac{1}{2}$ year's interest to 31st March, 1881, on \$169,256.82, amount of Issue B, Canada, at 6 per cent. per annum. Interest on \$80,292.60, amount of Withdrawals, at 6 per cent. per annum.	1,002 60 12,163 55 3,277 70 356 33	16,799 58
	<i>Dominion of Canada 5 per cent. Stock.</i> For 1 year's interest to 30th April, 1881, on \$438,076 81, amount of Issue B, Canada, at 5 per cent. per annum. 1 year's interest to 30th April, 1881, on \$61,616 01, amount of Issue C, Canada, at 5 per cent. per annum. $\frac{1}{2}$ year's interest to 30th September, 1880, on \$4,982,678 09, amount of Issue D, Canada, at 5 per cent. per annum.	21,903 80 3,080 70 149,596 80	171,551 48
	Carried forward.....		131,557 28
			4,080,839 10

INTEREST ON PUBLIC DEBT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....		17,551 48	131,557 28	6,689,839 10
		<p> <i>FOUNDER—Continued.</i> <i>Stock—Continue I.</i> <i>Dominion of Canada 5 per cent. Stock—Continued.</i> For $\frac{1}{2}$ year's interest to 30th September, 1880, on \$52,566.67, amount of Issue D, Nova Scotia, at 5 per cent. per annum..... $\frac{1}{2}$ year's interest to 31st March, 1881, on \$6,264,551.26, amount of Issue D, Canada, at 5 per cent. per annum..... $\frac{1}{2}$ year's interest to 31st March, 1884, on \$43,566.67, amount of Issue D, Nova Scotia, at 5 per cent. per annum..... 1 year's interest to 31st March, 1881, on \$83,490, amount of Issue D, New Brunswick, at 5 per cent. per annum..... 1 year's interest to 31st March, 1881, on \$5,000, amount of Issue D, British Columbia, at 5 per cent. per annum..... 1 year's interest to 31st March, 1881, on \$3,000, amount of Issue D, Prince Edward Island, at 5 per cent. per annum..... Interest, broken periods, to 31st October, 1880, on Issue B, Canada, at 5 per cent. per annum..... Interest, broken periods, to 31st October, 1880, on Issue B, Nova Scotia, at 5 per cent. per annum..... Interest, broken periods, to 31st October, 1880, on Issue B, New Brunswick, at 5 per cent. per annum..... Interest, broken periods, to 31st October, 1880, on Issue B, Prince Edward Island, at 5 per cent. per annum..... Interest, broken periods, to 31st October, 1880, on Issue B, Manitoba, at 5 per cent. per annum..... Interest, broken periods, to 30th April, 1881, on Issue B, Canada, at 5 per cent. per annum..... Interest, broken periods, to 30th April, 1881, on Issue B, Nova Scotia, at 5 per cent. per annum..... </p>		<p> 1,314 16 156,616 23 1,089 16 4,170 00 250 00 150 00 28,234 09 19,502 76 11,590 25 4,934 07 211 67 28,212 98 22,611 51 </p>		

Interest, broken periods, to 30th April, 1881, on Issue B, New Brunswick, at 5 per cent. per annum.....	13,365 31
Interest, broken periods, to 30th April, 1881, on Issue B, Prince Edward Island, at 5 per cent. per annum.....	5 534 95
Interest, broken periods, to 30th April, 1881, on Issue B, Manitoba, at 5 per cent. per annum.....	215 00
Interest on \$197,100, amount of withdrawals, at 5 per cent. per annum.....	2 578 40
	<u>475,132 02</u>
	696,480 30
UNFUNDED.	
<i>Savings Bank.</i>	
For Amount of interest on deposits during the year ended 30th June, 1881.....	
Province of Nova Scotia.....	184,904 81
do N. Brunswick.....	137,571 36
do Ontario.....	86,873 47
do Manitoba.....	13,575 20
do B. Columbia.....	5,349 72
do P. E. Island.....	57,000 66
	<u>21,363 44</u>
	508,778 66
Hon. Receiver-General.....	
Interest on the undemitted amounts at credit of Seigniorial Indemnity, Lower Canada Investment Account, viz.:—	
1 year, to 30th June, 1881, on \$2,000, at 5 per cent. per annum, Township of Hope.....	100 00
1 year, to 30th June, 1881, on \$2,500, at 5 per cent. per annum, Township of Daniel.....	135 00
1 year, to 30th June, 1881, on \$500, at 5 per cent. per annum, Township of York.....	25 00
	<u>260 00</u>
Baring Bros. & Co.....	142 78
Bank of Montreal, London.....	4,077 02
Quebec Harbour Sinking Fund.....	
1 year's interest to 30th June, 1881, on \$62,431.73, at 5 per cent. per annum.....	3,121 59
$\frac{1}{2}$ year's interest to 30th June, 1881, on \$6,253.48, amount received for half year, 31st December, 1880.....	156 33
	<u>3,277 92</u>
Atlantic Mutual Insurance Company.....	1,421 95
	<u>517,958 33</u>
	721,286 73

Carried forward.....

INTEREST ON PUBLIC DEBT—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling L. S. d.	£	cts.	£	cts.	£	cts.
		Brought forward						7,214,286	73
		INTEREST ON TRUST FUNDS.							
	Indian Fund	For interest on balance at credit of this Fund, for the year ended 30th June, 1881				163,262	28		
	Compensation to Seigniors, L. C.	4 year's interest to 1st July, 1880, on \$389,799.31, balance at credit of this Fund, at 6 per cent, per annum		11,693	98				
		2 year's interest to 1st January, 1881, on \$385,840.31, balance at credit of this Fund, at 6 per cent, per annum		11,575	21				
		Broken periods of interest on account of Casual Rights redeemed, at 6 per cent, per annum		625	51			23,894	70
	Widows' Pensions and Uncommuted Stipends, L. C.	Interest on balance at credit of this account, for the year ended 30th June, 1881		396	49				
	Widows' Pensions and Uncommuted Stipends, U. C.	Interest on balance at credit of this account, for the year ended 30th June, 1881		118	74			515	23
	Hon. Treasurers, Ontario and Quebec	1 year's interest to 1st January, 1881, at 5 per cent, on amount at credit of the undermentioned Funds:—							
		Common School Fund		\$1,645,644	47				
		U. C. Building Fund		1,472,391	41				
		L. C. Superior Education Fund		412,314	25				
		U. C. Grammar School		312,769	04				
	Ontario	\$136,696.62						192,155	94
	Quebec	55,459.32							
		Total amount of Interest on Trust Funds						379,858	15
		Total Interest on Public Debt chargeable against Consolidated Fund						7,594,144	88

CHARGES OF MANAGEMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling.	£ s. d.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
British North America Act, sec. 104.....	Glyn, Mills, Currie & Co	<p>Public Debt.</p> <p>For 1 per cent. commission on £201,731 10s. 1d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1881, and payable at their office.....</p> <p>1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1881, and payable at their office.....</p> <p>½ per cent. commission on £334,061 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, Guaranteed Loans, &c., outstanding on 30th June, 1881, and payable at their office.....</p> <p>1 per cent. commission on £136,760 sterling, amount of interest paid on Province of Canada Debentures redeemed during the year ended 30th June, 1881.....</p> <p>Amount paid for advertising, bill stamps, &c.....</p>	2,917	6 4		425	0 0	1,670 6 1	
			1,367	0 0		157	18 6	5,937 10 11	
									28,806 06
	Baring Bros. & Co.....	<p>1 per cent. commission on £199,029 5s. 11d. sterling, amount of interest paid on Province of Canada Debentures and Inscriptions outstanding on 30th June, 1881, and payable at their office.....</p> <p>1 per cent. commission on £42,500 sterling, amount of interest paid on Dominion of Canada Debentures issued for Intercolonial Railway and outstanding on 30th June, 1881, and payable at their office.....</p> <p>½ per cent. commission on £337,939 sterling, amount of interest paid on Dominion of Canada Debentures and Inscriptions issued for Intercolonial Railway, Rupert's Land, Guaranteed Loans, &c., outstanding on 30th June, 1881, and payable at their office.....</p>	1,990	5 10		125	0 0	1,689 13 11	
									1,194 19 9
									28,806 06

Carried forward.....

CHARGES OF MANAGEMENT—Continued.

AGENCY FOR PAYMENT.	TO WHOM PAID.	SERVICE	£	s.	d.	£	s.	d.	£	s.	d.
British North America Act, sec. 10.	Baring Bros. & Co.	For 1 per cent. commission on £55,574 sterling, amount of interest paid on Province of New Brunswick Debentures outstanding on 30th June, 1881, and payable at their office.	553	14	10						
		1 per cent. commission on £13,350 sterling, amount of interest paid on Province of Nova Scotia Debentures outstanding on 30th June, 1881, and payable at their office.	133	10	0						
		1 per cent. commission on £155,809 sterling, amount of Province of Canada Debentures redeemed during the year ended 30th June, 1881.	1,558	0	0						
		Amount paid for commutation of Stamp Duty on Inscribed Stock.	3,634	16	0						
		Amount paid for advertising, bill stamps and postage.	700	11	9						
			19,685	6	4				52,001	87	
	Glyn, Mills, Currie & Co. and Baring Bros. & Co.	For 1 per cent. brokerage on £82,300 sterling, amount of Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	297	5	0						
		1 per cent. commission on £52,690 sterling, amount of Consolidated Canadian Loan Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	526	0	0						
		1 per cent. commission on £39,500 sterling, amount of Dominion of Canada Debentures purchased for Sinking Fund, Consolidated Canadian Loan.	151	10	0						
		1 per cent. brokerage on £29,500 sterling, amount of Debentures purchased for Sinking Fund, Intercolonial Railway.	73	5	0						
		1 per cent. brokerage on £2,800 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land, Guaranteed Loan.	7	0	0						

Public Debt Continued.

<p>$\frac{1}{4}$ per cent. brokerage on £24,900 sterling, amount of Debentures purchased for Sinking Fund Loan of 1874.</p> <p>$\frac{1}{2}$ per cent. commission on £24,900 sterling, amount of Debentures purchased for Sinking Fund Loan of 1874.</p> <p>$\frac{3}{4}$ per cent. brokerage on £29,600 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.</p> <p>$\frac{1}{2}$ per cent. commission on £6,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.</p> <p>$\frac{3}{4}$ per cent. brokerage on £11,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1876.</p> <p>$\frac{1}{2}$ per cent. commission on £14,000 sterling, amount of Debentures purchased for Sinking Fund Loan of 1876.</p> <p>$\frac{1}{4}$ per cent. brokerage on £22,400 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.</p> <p>$\frac{1}{2}$ per cent. commission on £7,800 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.</p> <p>$\frac{3}{4}$ per cent. brokerage on £15,100 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.</p> <p>$\frac{1}{2}$ per cent. commission on £15,100 sterling, amount of Debentures purchased for Sinking Fund Loan of 1879.</p>	<p>62 5 0</p> <p>124 10 0</p> <p>51 10 0</p> <p>30 0 0</p> <p>35 0 0</p> <p>70 6 0</p> <p>56 0 0</p> <p>39 0 0</p> <p>37 15 0</p> <p>75 10 0</p> <p>1,546 10 0</p>	<p>7,526 30</p>
<p>Bank of England..... For $\frac{1}{4}$ per cent. brokerage on £72,400 sterling, amount of Debentures purchased for Sinking Fund, Inter-colonial Railway.....</p> <p>$\frac{3}{4}$ per cent. brokerage on £4,500 sterling, amount of Debentures purchased for Sinking Fund, Rupert's Land Guaranteed Loan.....</p> <p>$\frac{1}{4}$ per cent. brokerage on £3,600 sterling, amount of Debentures purchased for Sinking Fund Loan of 1875.</p> <p>$\frac{3}{4}$ per cent. brokerage on £1,400 sterling, amount of Debentures purchased for Sinking Fund Loan of 1878.</p>	<p>80 0 0</p> <p>11 5 0</p> <p>9 0 0</p> <p>3 10 0</p> <p>104 15 0</p>	<p>569 78</p>
<p>Morton, Rose & Co..... For $\frac{1}{2}$ per cent. commission on £13,472 sterling, amount of interest paid on Produce of Prince Edward Island payable at their office.....</p> <p>Amount of sundry disbursements.....</p>	<p>67 5 2</p> <p>15 6 0</p> <p>82 11 2</p>	<p>101 78</p>
Carried forward.....		89,335 79

CHARGES OF MANAGEMENT—Continued.

AT THEORETICALLY FOR PAYMENT,	TO WHOM PAID,	SERVICE.	Sterling. £ s. d.	\$	cts.	\$	cts.	\$	cts.
British North America Act, sec. 104	Crown Agent for the Colonies.....	<i>Public Debt—Continued.</i> For 1 per cent. commission on £11,400 sterling, amount of interest paid on Province of British Columbia Debentures outstanding on 30th June, 1881.....	28 10 0			89,335 79			
		4 per cent. brokerage on £17,200 sterling, amount of Debentures purchased for Sinking Fund, British Columbia, during the year ended 30th June, 1881	43 0 0						
		Postages, Stamp Duty, &c.....	15 16 11						
			87 6 11			425 08			
	Bank of Montreal, London	For commission on amount of advances made during the year ended 30th June, 1881	492 5 3						
		Amount paid for bill stamps	134 9 0						
		do cablegrams, &c.....	1 19 4						
			628 13 7			3,059 57		92,820 44	
	Bank of British Columbia Bank of Montreal	Commission on Dominion Notes redeemed.....						153 65	
		4 per cent. commission for placing Gold Coin at Montreal, cablegrams, &c., from 24th July, 1879, to 2nd February, 1880.....						1,981 59	
		Postage and Registration of P. E. I. Notes at Montreal, N. B.						153 89	
		<i>Assistant Receiver-General's Office, Toronto.</i>							
43 Vic. c. 10.....	Alexander Fraser	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881.....						3,000 00	
	J. G. Bidout.....	1 year's salary as Clerk, to 30th June, 1881.....						1,200 00	

G. P. Elliot	do	do	1,200 00
C. A. P. Sherwood	do	do	500 00
J. Henderson	do	do	600 00
Alexander Fraser	Messenger	do	791 51
do	Contingencies of office	do	22 50
do	Brass rail for letter box	do	139 00
Stationery Office	Iron box	do	30 92
Queen's Printer	Stationery	do	20 89
	Printing, paper and binding	do	1,394 85

Assistant Receiver-General's Office, Halifax.

J. R. Wallace	For One year's salary as Assistant Receiver-General, to 30th June, 1881		
A. C. Johnston	1 year's salary as Clerk, to 30th June, 1881	do	2,000 00
Lewis Parker	do	do	1,100 00
J. H. Balcom	do	do	1,100 00
G. W. Poyer	Salary as Clerk, from 1st July to 20th September, 1880	do	800 00
John Hathgow	do	11th Oct., 1880, to 30th June, 1881	100 00
M. Austin	1 year's salary as Messenger to 30th June, 1881	do	3 6 25
J. R. Wallace	Contingencies of office	do	361 69
Henry Trocener	Scales and weights	do	72 75
Stationery Office	Stationery	do	37 45
Queen's Printer	Printing, paper and binding	do	9 81
			6,397 95

Auditor's Office, Halifax.

Sydenham Howe	For 1 year's salary as Auditor, to 30th June, 1881		
Robert Stubb	1 year's salary as Auditor, to 30th June, 1881	do	1,800 00
John P. Dillon	do	do	1,100 00
Sydenham Howe	do	do	700 00
do	Share of maintenance of offices in Dominion Buildings at Halifax, to 30th June, 1881	do	511 20
Stationery Office	Contingencies of office	do	186 86
Queen's Printer	Stationery	do	77 71
	Printing, paper and binding	do	195 28
			4,571 05

Assistant Receiver-General's Office, St. John

R. W. Crookshank	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881		
F. G. Jordan	1 year's salary as Clerk, to 30th June, 1881	do	2,000 00
S. B. Patterson	do	do	1,400 00
J. Robinson	do	do	1,200 00
G. F. Sancton	do	do	1,100 00
	do	do	1,100 00
	Carried forward	do	6,800 00
			18,183 85
			95,199 57

CHARGES OF MANAGEMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	\$	cts.	\$	cts.	\$	cts.
42 Vic. c. 1.....		Brought forward.....		6,800	00	18,183	85	95,109	57
		<i>Assistant Receiver-General's Office, St. John—Concluded.</i>							
	Thos. Lawson.....	For 1 year's salary as Messenger, to 30th June, 1881.....		500	00				
	R. W. Crookshank.....	Contingencies of office.....		934	12				
	Queen's Printer.....	Printing, paper and binding.....		21	87				
	Stationery Office.....	Stationery.....		44	19				
	Henry Troemner.....	Scales.....		223	50			8,523	68
		<i>Auditor's Office, St. John.</i>							
	W. Seely.....	For 1 year's salary as Auditor, to 30th June, 1881.....		1,800	00				
	E. W. Chestnut.....	do Clerk.....		1,100	00				
	W. Seely.....	Contingencies of office.....		25	39				
	Stationery Office.....	Stationery.....		5	23				
	Queen's Printer.....	Printing, paper and binding.....		194	96			3,125	58
		<i>Assistant Receiver-General's Office, Winnipeg.</i>							
	H. M. Drummond.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881.....		1,600	00				
	A. C. McMicken.....	1 year's salary as Clerk, to 30th June, 1881.....		750	00				
	do.....	Special services.....		251	00				
	H. M. Drummond.....	Contingencies.....		793	06				
	Stationery Office.....	Stationery.....		42	21			3,436	27
		<i>Assistant Receiver-General's Office, Victoria, B.C.</i>							
	John Graham.....	For 1 year's salary as Assistant Receiver-General, to 30th June, 1881.....		3,000	00				
	C. M. Chambers.....	1 year's salary as Clerk, to 30th June, 1881.....		1,400	00				
	R. E. Gray.....	do.....		1,200	00				
	J. C. Bates.....	Services as Extra Clerk at various times.....		208	00				

John Smith.....	11 month's salary as Messenger, to 31st May.....	220 60	
John Graham.....	Contingencies.....	507 22	6,535 22
<i>Auditor's Office, Charlottetown, P. E. I.</i>			
Hon. Joseph Pope.....	For 1 year's salary as Auditor, to 30th June, 1881.....	1,800 00	
Thomas Foley.....	do Clerk do.....	900 00	
W. Leitch.....	do do do.....	600 00	
Hon. Joseph Pope.....	Share of Maintenance of Office in Dominion Buildings, to 30th June, 1881.....	210 72	
do.....	Contingencies of office.....	300 00	
Stationery Office.....	Stationery.....	65 16	
Queen's Printer.....	Printing paper and binding.....	1 84	3,777 66
<i>Auditor's Office, Prince Arthur's Landing.</i>			
Amos Wright.....	For 1 year's salary as Auditor, to 30th June, 1881.....	300 00	
do.....	Contingencies of office.....	99 50	
Stationery Office.....	Stationery.....	18 86	418 36
City and District Savings Bank, Montreal.....	For Amount allowed that institution for acting as Assistant Receiver-General, for the year ended 30th June, 1881.....	5,500 00	
do.....	Rent of boxes for securities.....	130 00	
do.....	Sundry disbursements.....	79 35	5,699 35
<i>Assistant Receiver-General, Toronto.</i>			
do.....	For Express charges on silver.....	582 70	
do.....	do copper.....	19 75	
do.....	Amount paid A. Fasser for travelling expenses.....	64 77	
do.....	do G. P. Elliot do.....	18 25	685 47
<i>Assistant Receiver-General, Montreal.</i>			
do.....	Express charges on silver.....	24 00	
do.....	Cartage on gold.....	1 50	
do.....	Customs duty on silver.....	1 00	26 50
<i>Assistant Receiver-General, Halifax.</i>			
do.....	Express charges on silver.....	68 65	
do.....	do do.....	167 70	167 70
do.....	do do.....	75 00	75 00
do.....	do do.....	1,083 00	1,083 00
Carried forward.....			
			49,039 57
			146,857 86

W. Montgomery.....	do	Dalhousie	100 00	
J. Hickman.....	do	Dorchester	200 00	
A. F. Street.....	do	Fredericton	400 00	
R. E. Steeves.....	do	Hillborough	200 00	
Joseph Crandall.....	do	Moncton	250 00	
R. B. Haddow.....	do	Newcastle	400 00	
John Rusk.....	do	Richibucto	250 00	
C. M. Gove.....	do	St. Andrews	400 00	
D. F. Merritt.....	do	Woodstock	400 00	
				3,600 00
V. B. Tuit.....	For 4 months' salary as Agent, at New Westminster, to 31st October, 1880.....		133 33	
G. Pittendrigh.....	8 months' salary as Agent, at New Westminster, to 30th June, 1881.....		266 64	
John Brown.....	Salary as Acting Agent, at New Westminster, from 16th October to 24th November, 1880.....		20 00	
J. Harvey.....	Salary as Agent, at Nanaimo, from 1st July to 1st November, 1880.....		144 44	
M. Bate.....	Salary as Agent, at Nanaimo, from 7th February to 30th June, 1881.....		159 51	723 92
	<i>Miscellaneous.</i>			
C. J. Anderson.....	Travelling expenses.....		613 86	
C. M. Chambers.....	do in British Columbia.....		386 00	
A. C. Johnston.....	do Nova Scotia.....		222 00	
Thos. B. Davidson.....	do do.....		13 40	
R. Steens.....	Safe for Savings Bank, Liverpool, N.S. Countingencies.....		250 00	
J. R. Wallace.....	do do.....		139 63	
R. W. Crookshank.....	do do.....		129 14	
G. Pittendrigh.....	do do.....		32 02	
M. Bate.....	do do.....		7 15	
Queen's Printer.....	Printings, paper and binding.....		1,210 81	
Stationery Office.....	Stationery.....		4 89	
				3,020 15
British North America Act, Sec. 104.....				13,160 74
	Amount paid for printing and engraving bank notes during the year ended 30th June, 1881.....			42,000 00
	Amount paid for lithographing cheques.....			5 50
	Amount paid for transport of notes, &c. Professional services.....			1,885 24
Burland Lithographic Co.....	do do.....			914 52
Walker & McIntyre.....	do do.....			10 00
Alban Pinkerton.....	do do.....			4 00
L. N. Dumouchel.....	do do.....			4 00
J. O. Archambault.....	do do.....			4 00
O. Lavallee.....	do do.....			4 00
	Carried forward.....			2,817 76
				203,357 85

Queen's Printer.....			21 25	
Stationery Office.....			109 00	
				130 25
Printing supplied during the year ended 30th June, 1881.				
do				
do				
do				
				218,307 48

PREMIUM DISCOUNT AND EXCHANGE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling, £ s. d.	s.	cts.	s.	cts.	s.	cts.
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of premium on £52,600 sterling, Consolidated 5 per cent. Bonds, purchased for Sinking Fund Consolidated Canadian Loan, during the year ended 30th June, 1881.....	2,736	15	0				
		Amount of premium on £30,300 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Consolidated Canadian Loan, during the year ended 30th June, 1881.....	1,683	11	3				
		Amount of premium on £14,269 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Intercolonial Railway, during the year ended 30th June, 1881.....	710	0	0				
		Amount of premium on £22,800 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Rupert's Land Guaranteed Loan, during the year ended 30th June, 1881.....	65	12	6				
		Amount of premium on £24,900 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1874, during the year ended 30th June, 1881.....	578	2	6				
		Amount of premium on £30,600 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1875, during the year ended 30th June, 1881.....	468	18	9				
		Amount of premium on £14,069 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1876, during the year ended 30th June, 1881.....	318	7	6				
		Amount of premium on £22,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1878, during the year ended 30th June, 1881.....	510	1	3				
		Carried forward.....	6,471	8	9				

PREMIUM DISCOUNT AND EXCHANGE--Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	£	cts.	£	cts.	£	cts.
		Brought forward	6,471 8 9						
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of premium on £15,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1875, during the year ended 30th June, 1881.....	345 7 6						
	Bank of England.....	Amount of premium on £15,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Intercolonial Railway, during the year ended 30th June, 1881.....	6,816 16 3			33,175 15			
		Amount of premium on £1,700 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Raper's Land Guaranteed Loan, during the year ended 30th June, 1881.....	385 0 0						
		Amount of premium on £3,600 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund Loan of 1875, during the year ended 30th June, 1881.....	47 5 0						
		Amount of premium on £1,400 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Loan of 1878, during the year ended 30th June, 1881.....	84 15 0						
	Crown Agent for the Colonies.....	For Amount of premium on £8,500 sterling, Dominion of Canada 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1881.....	34 10 0					2,683 97	
		Amount of premium on £1,300 sterling, South Australia 4 per cent. Bonds, purchased for Sinking Fund, Province of British Columbia, during the year ended 30th June, 1881.....	257 15 0						
			29 5 0						
			287 0 0					1,396 73	

Baring Bros. & Co.....	For Amount of discount in London on £372,300 sterling Exchange remitted to them	758 15 6	3,692 70
Bank of British Columbia	For Cost of a bill of Exchange for £30,000 sterling, drawn upon the bank of Montreal, London		2,543 08
Province of British Columbia.....	For Difference between the British Columbian and Canadian par of Exchange on \$218,632.34, amount of the float- ing debt of the Province at the time of Confederation		819 87
Imperial Government.....	For Difference arising from conversions into sterling on account of Copyright Duty, since Confederation, the dollar being computed at 4s. 2d. sterling.....		80 38
			<u>44,392 48</u>

SINKING FUND.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling £ s. d.	\$ cts.	\$ cts.	\$ cts.
		CONSOLIDATED CANADIAN LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	30,300	0		
		Amount of 5 per cent. Consolidated Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	52,600	0		
			82,900	0		403,416 66
		INTERCOLONIAL RAILWAY LOAN.				
	Glyn, Mills, Currie & Co., and Baring Bros. & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	29,300	0		
	Bank of England.....	do do	32,400	0		
		Less—Amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1881....	61,700	0		
			11,800	0		
			46,900	0		228,216 66
		RUBERT'S LAND GUARANTEED LOAN.				
	Glyn, Mills Currie & Co., and Baring Bros & Co.	For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	2,800	0		
	Bank of England.....	do do	4,700	0		
		Less—Amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1881....	7,300	0		
			2,300	0		
			5,000	0		24,333 34

DOMINION LOAN OF 1874		
Glyn, Mills, Currie & Co., and Baring Bros. & Co., For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	21,900 0 0	121,180 00
DOMINION LOAN OF 1875.		
Glyn, Mills, Currie & Co., and Baring Bros. & Co., For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended 30th June, 1881.....	14,600 0 0	
do do	3,600 0 0	
Bank of England.....		
Glyn, Mills, Currie & Co., and Baring Bros. & Co., For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1881.....	6,000 0 0	
	21,200 0 0	117,475 33
DOMINION LOAN OF 1876.		
Glyn, Mills, Currie & Co., and Baring Bros. & Co., For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	14,000 0 0	68,133 33
DOMINION LOAN OF 1878.		
Glyn, Mills, Currie & Co., and Baring Bros. & Co., For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Guaranteed portion of this Loan, during the year ended the 30th June, 1881.....	14,600 0 0	
do do	1,400 0 0	
Bank of England.....		
Glyn, Mills, Currie & Co., and Baring Bros. & Co., For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of the Unguaranteed portion of this Loan, during the year ended 30th June, 1881.....	7,800 0 0	
	23,800 0 0	115,826 67
DOMINION LOAN OF 1879.		
Glyn, Mills, Currie & Co., and Baring Bros. & Co., For Amount of 4 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	13,100 0 0	73,056 67
Carried forward.....		1,152,726 65

SINKING FUND—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		Brought forward			1,152,424 66	
		BRITISH COLONIAS.				
	Crown Agents for the Colonies.....	For Amount of 1 per cent. Dominion of Canada Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	15,900 0 0			
		Amount of 1 per cent. Mauritius Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	1,300 0 0			
		Amount of 1 per cent. South Australia Debentures, purchased by them on account of this Fund, during the year ended 30th June, 1881.....	1,300 0 0			
		Less—Amount of Canada 6 per cent. Debentures, redeemed during the year ended 30th June, 1881.....	18,500 0 0			
		Amount of Mauritius 6 per cent. Debentures, redeemed during the year ended 30th June, 1881.....	5,200 0 0			
		Total Sinking Fund	13,300 0 0		64,726 67	
			250,100 0 0			1,217,153 33

REDEMPTION OF PUBLIC DEBT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	\$ cts.	\$ cts.	\$ cts.
		PROVINCE OF CANADA STERLING DEBENTURES.				
	Glyn, Mills, Currie & Co.	For Amount of Sterling 6 per cent. Debentures, issued under various Acts, redeemed by them during the year ended 30th June, 1881	136,700 0 0		665,273 33	
	Baring Bros. & Co.	do do	155,800 0 0		758,226 67	1,423,500 00
		PROVINCE OF PRINCE EDWARD ISLAND DEBENTURES.				
	Hon. Receivers-General	For Amount of 6 per cent. Debentures, issued by the Province of Prince Edward Island, redeemed during the year ended 30th June, 1881				14,690 00
		DOMINION STOCK.				
	Hon. Receivers-General	For Amount of 6 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1881		376,488 35		
		Less: Amount converted into 5 per cent. Stock D		266,195 75	80,292 60	
		Amount of 5 per cent. Stock, Issue B, redeemed during the year ended 30th June, 1881			197,200 00	
		Amount of 5 per cent. Stock, Issue D, redeemed during the year ended 30th June, 1881			47,025 72	324,518 32
		PROVINCIAL NOTES OF NOVA SCOTIA.				
	Assistant Receivers-General, Halifax	For Amount of Mutilated Notes issued by the Province of Nova Scotia, redeemed during the year ended 30th June, 1881				229 67
		Carried forward				1,762,847 99

REDEMPTION OF PUBLIC DEBT---Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	Selling.	\$	cts.	\$	cts.
	SERVICE.	L S. d	\$	cts.	\$	cts.
	Brought forward.....				1,702,877 90	
	Less:					
	<i>Compensation to Signiors, L.C.</i>					
	Debit—					
	Hon. Receiver General ... For Amount paid for Casual Rights redeemed during the year ended 30th June, 1881.....				5,663 69	
	Credit—					
	do Amount refunded for cheques withdrawn			11,860 31		
	Province of Canada. Amount short-credited Signiory of Grosbois			3,780 00		
	do do Riviere du Sud.....			778 91		
				14,419 28		
	Total Redemption of Public Debt.....			8,755 30		
					1,754,692 40	

CIVIL GOVERNMENT.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
32-33 Vic., c. 74.	His Excellency the Right Honourable Sir John Douglas Sutherland Campbell, Marquis of Lorne, P.C., K.T., G.C.M.G., &c., &c.....	<p>SALARIES.</p> <p>GOVERNOR GENERAL.</p> <p>Salary as Governor General of Canada, from 1st July, 1880, to 30th June, 1881, at \$48,656.66 per annum.....</p>					48,656 62	
31 Vic., c. 33, & 36 Vic., c. 31.	His Honour John Beverly Robinson.....	<p>LIEUTENANT GOVERNOR OF ONTARIO.</p> <p>Salary as Lieutenant-Governor of the Province of Ontario, from 1st July, 1880, to 30th June, 1881, at \$10,000 per annum.....</p>					10,000 00	
	His Honour Théodore Robitaille, M.D.....	<p>LIEUTENANT GOVERNOR OF QUEBEC.</p> <p>Salary as Lieutenant-Governor of the Province of Quebec, from 1st July, 1880, to 30th June, 1881, at \$10,000 per annum.....</p>					10,000 00	
	His Honour A. G. Archibald, C.M.G.....	<p>LIEUTENANT GOVERNOR OF NOVA SCOTIA.</p> <p>Salary as Lieutenant-Governor of the Province of Nova Scotia, from 1st July, 1880, to 30th June, 1881, at \$9,000 per annum.....</p>					9,000 00	
	His Honour R. D. Wilmot	<p>LIEUTENANT GOVERNOR OF NEW BRUNSWICK.</p> <p>Salary as Lieutenant-Governor of the Province of New Brunswick, from 1st July, 1880, to 30th June, 1881, at \$9,000 per annum.....</p>					9,000 00	
		Carried forward.....					86,656 62	

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
31 Vic, c. 33, & 36 Vic, c. 31.	His Honour J. E. Cauchon.	<p>SALARIES—Continued.</p> <p>Brought forward.....</p> <p>LIEUTENANT GOVERNOR OF MANITOBA.</p> <p>Salary as Lieutenant-Governor of the Province of Manitoba from 1st July, 1880, to 30th June, 1881, at \$9,000 per annum</p> <p>LIEUTENANT-GOVERNOR OF BRITISH COLUMBIA.</p> <p>Salary as Lieutenant-Governor of the Province of British Columbia, from 1st July, 1880, to 30th July, 1881, at \$9,000 per annum.....</p>				86,666	63	
38 Vic, c. 5.....	His Honour David Laird.	<p>LIEUTENANT-GOVERNOR OF NORTH-WEST TERRITORIES.</p> <p>Salary as Lieutenant Governor of North-West Territories, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....</p>				7,000	00	
39 Vic, c. 21.....	His Honour J. E. Cauchon	<p>LIEUTENANT-GOVERNOR OF THE DISTRICT OF KEEWATIN.</p> <p>Salary as Lieutenant-Governor, ex-officio, of the District of Keewatin, from 1st July, 1880, to 30th June, 1881, at \$1,000 per annum</p>				1,000	00	

43 Vic., c. 11.....	Hon. Sir A. T. Galt, G.C.M.G.....	HIGH COMMISSIONER. Salary as High Commissioner for Canada in the United Kingdom, from 1st July, 1880, to 30th June, 1881, at \$10,000 per annum.....			10,000 00
31 Vic., c. 33, & 43 Vic., c. 10.....	LT.-Col. F. de Winton, R.A..... Bank of Montreal..... John Kidd.....	DEPARTMENTAL SALARIES. GOVERNOR GENERAL'S SECRETARY'S OFFICE. Salary as Secretary, from 1st July, 1880, to 30th June, 1881..... Twelve months' salary to Aides-de-Camp, to 30th June, 1881..... Salary as Chief Clerk, to 30th June, 1881..... do Clerk, do..... do do do..... do do do..... do Messenger do.....			3,000 00 3,000 00 2,300 00 1,800 00 1,300 00 375 00 500 00
43 Vic., c. 10.....	LT.-Col. Charles Stuart, G. J. Jones..... W. Campbell..... G. Smith.....				12,875 00
56 Vic., c. 31.....	Hon. L. R. Masson..... Hon. J. A. Mousseau..... Hon. A. R. McClellan.....	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA. Salary as President of the Council, from 1st July to 31st July, 1880, at \$7,000 per annum..... Salary as President of the Council, from 8th November, 1880, to 19th May, 1881, at \$7,000 per annum..... Salary as President of the Council, from 20th May to 30th June, 1881, at \$7,000 per annum.....		583 33 3,721 39 869 18	
43 Vic., c. 10.....	Joseph O. Cote..... John J. McGee..... Henry J. Alexander..... W. Horace Lee..... Lewis Burpee..... Frank Newby..... F. K. Bennetts..... Oscar L. F. Moll..... W. Bedford Jones..... A. G. Benoit..... G. Emond..... M. Naughton.....	Salary as Clerk of the Council, from 1st July, 1880, to 3rd June, 1881..... Salary as Assistant Clerk of the Council, from 1st July, 1880, to 30th June, 1881..... Twelve months' salary as Clerk, to 30th June, 1881..... do do do..... do do do..... do do do..... do do do..... do do do..... do do do..... do do do..... Salary as Private Secretary, from 1st July to 31st July, 1880..... Salary as Private Secretary, from 9th December, 1880, to 31st May, 1881..... Twelve months' salary as Bookkeeper and Messenger, to 30th June, 1881.....		5,113 90 3,200 00 1,612 50 1,450 00 1,400 00 1,000 00 1,000 00 700 00 400 00 400 00 50 00 287 10 600 00	
				17,313 50	142,541 63
		Carried forward.....			

Carried forward.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
	DEPARTMENTAL SALARIES—Continued.							
	OFFICE OF THE QUEEN'S PRIVY COUNCIL FOR CANADA—Concluded							
	Brought forward.....							
43 Vic, c. 10.....	Bononi Greuter.....	Twelve months' salary as Messenger, to 30th June, 1881.	17,313	50	17,313	50	142,541	63
	William Groom.....	do do	500	00	500	00		
	William Reynolds.....	do do	500	00	500	00		
	B. Chilton.....	do do	409	00	409	00		
	19,213 50							
	DEPARTMENT OF JUSTICE.							
36 Vic, c. 31.....	Hon. James Macdonald, Q. C.....	Salary as Minister of Justice, from 1st July, 1880, to 19th May, 1881, at \$7,000 per annum.....	6,190	82	6,190	82		
	Hon. Sir Alexander Campbell, K. C. M. G.....	Salary as Minister of Justice, from 20th May to 30th June, 1881, at \$7,000 per annum.....	809	18	809	18		
43 Vic, c. 10.....	Z. A. Lash.....	Twelve months' salary as Deputy Minister of Justice, to 30th June, 1881.....					7,000	00
	John R. Hall.....	Twelve months' salary as Clerk, to 30th June, 1881.....					3,600	00
	do	Salary as Private Secretary, from 1st July, 1880, to 19th May, 1881.....					1,250	00
	H. G. Hopkirk.....	Salary as Private Secretary, from 20th May to 30th June, 1881.					530	65
	A. Power.....	Salary as Chief Clerk, from 1st July, 1880, to 30th June, 1881.					1,780	65
	John Leslie.....	Twelve months' salary as Clerk, to 30th June, 1881.....					69	35
	G. L. B. Fraser.....	do do					1,600	00
	A. Keefer.....	do do					1,400	00
	H. B. S. Lane.....	do do					1,400	00
	A. J. Fraser.....	do do to 30th June, 1881.....					1,200	00
	W. H. Blackadar.....	do do					750	00
	William Floyd.....	do do					400	00
	P. Lynch.....	Salary as Clerk, from 17th to 30th June, 1881.....					800	00
	A. Cameron.....	Twelve months' salary as Messenger, to 30th June, 1881.....					7	78
		Salary as Messenger, from 1st July, 1880, to 31st May, 1881.....					366	63
	20,874 41							

DEPARTMENT OF JUSTICE, PENITENTIARY BRANCH.				
43 Vic, c. 10.....	J. G. Moylan.....	Twelve months' salary as Director of Penitentiaries, to 30th June, 1881.....		2,750 00
	G. J. Foster.....	Salary as Accountant, from 7th July, 1880, to 30th June, 1881.....		1,180 64
	H. Low.....	Twelve months' salary as Clerk, to 30th June, 1881.....		1,100 00
	W. W. Walkom.....	Salary as Assistant Inspector of Penitentiaries, British Columbia, from 1st July to 31st December, 1880.....		125 00
				5,155 64
DEPARTMENT OF MILITIA AND DEFENCE.				
36 Vic, c. 31.....	Hon. Sir Alexander Campbell, K.C.M.G.....	Salary as Minister of Militia and Defence, from 1st July to 7th November, 1880, at \$7,000 per annum.....	2,469 43	
	Hon. A. P. Caron.....	Salary as Minister of Militia and Defence, from 8th November, 1880, to 30th June, 1881, at \$7,000 per annum.....	4,530 57	
43 Vic, c. 10.....	Lt.-Col. C. E. Paquet.....	Twelve months' salary as Deputy Minister of Militia and Defence, to 30th June, 1881.....		7,000 00
	R. Sutte.....	do do do do do do do do		3,200 00 1,700 00 1,150 00 762 50 1,112 50
	Henry D. J. Laue.....			
	H. de Salaberry.....			
	Alphonse Benoit.....			
	H. G. Hopkirk.....			
	Alphonse Benoit.....	Salary as Private Secretary, from 1st July to 7th November, 1880.....		211 65
	John Redmond.....	Salary as Private Secretary, from 22nd November, 1880, to 30th June, 1881.....		182 50
	do.....	Salary as Clerk, from 1st February to 30th June, 1881.....		291 65
	Napoléon Casault.....	Salary as Private Secretary, from 22nd November, 1880, to 30th June, 1881.....		182 50 500 00
Account Branch.				
	Lt.-Col. J. Macpherson.....	Salary as Chief Clerk and Accountant, from 1st July to 30th June, 1880.....		3,000 00
	C. Herbert O'Meara.....	Salary as Clerk, from 1st July to 30th June, 1881.....		1,800 00
	Lt.-Col. D. A. Macdonald.....	Twelve months' salary as Clerk, to 30th June, 1881.....		1,562 50
	W. H. Atwood.....	do do do do do do do do		1,400 00 950 00 750 00 500 00
	E. Waldo.....			
	W. H. Pambrou.....			
	John W. Gray.....			
				29,255 81
				187,785 18

43 Vic, c. 10, & 44 Vic, c. 2.....	E. J. Langevin	Twelve months' salary as Under Secretary of State, to 30th June, 1881	3,200 00
	G. Powell	do do and Keeper of Records to 30th June, 1881	2,350 00
	H. J. Morgan	Twelve months' salary as Chief Clerk, to 30th June, 1881	1,875 00
	W. H. Jones	do do	1,850 00
	H. E. Steele	Twelve months' salary as Chief Clerk, to 30th June, 1881	1,800 00
	S. Tobin	do do	1,400 00
	E. G. Palford	do do	725 00
	A. C. Sparrow	Salary as Private Secretary, from 4th November, 1880, to 20th May, 1881	321 67
	G. Emond	Salary as Private Secretary, from 21st May to 30th June, 1881	65 67
		<i>Registry Branch.</i>	
	L. A. Catellier	Twelve months' salary as Chief Clerk and Deputy Registrar, to 30th June, 1881	2,075 00
	J. A. Bélanger	do do	1,400 00
	E. Brousseau	Twelve months' salary as Clerk, to 30th June, 1881	1,400 00
	J. Burns	do do	775 00
	A. G. Leuroyd	do do	775 00
	W. S. Gliddon	do do	650 00
	J. W. Storr	do do	650 00
	G. Collins	do do	650 00
	T. T. Kirwan	do do	650 00
	D. Dunn	do do	525 00
	T. McDonald	do do	525 00
	C. B. Sanson	Salary as Clerk, from 1st February to 30th June, 1881	512 50
	C. Medlow	do do	239 28
		do do	208 93
		<i>Stationery Office.</i>	
	J. Young	Twelve months' salary as Clerk in the Stationery Office, to 30th June, 1881	1,687 50
	T. Roxborough	do do	775 00
	T. Robertson	do do	775 00
	W. Walsh	do do	650 00
	A. Cunningham	do do	462 50
		<i>Queen's Printer.</i>	
	Lt.-Col. B. Chamberlain	Twelve months' salary as Queen's Printer, to 30th June, 1881	2,200 00
	C. M. G.	do do	1,175 00
	W. Gliddon	Carried forward	38,939 05
			229,882 61

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10, 2, 3						
44 Vic., c. 2						

Dominion and Ordnance Lands Branch.

Lindsay Russell.....	Twelve months' salary as Surveyor-General, to 30th June, 1881	2,600 00
Andrew Russell.....	do Chief Clerk, to 30th June, 1881.....	2,200 00
John Johnston.....	do do.....	1,575 00
F. P. Austin.....	do do.....	1,600 00
William Mills.....	do do.....	1,375 00
W. M. Goodeve.....	do do.....	1,400 00
F. Clayton.....	do do.....	1,400 00
N. Tetu.....	do do.....	1,375 00
P. B. Douglas.....	do do.....	1,400 00
Robert Lang.....	do do.....	1,375 00
C. C. Rogers.....	do do.....	1,200 00
K. J. Henry.....	do do.....	1,000 00
L. T. Lacasse.....	do do.....	1,000 00
F. H. Cowper Cox.....	do do.....	1,000 00
P. B. Symes.....	do do.....	1,000 00
F. S. Cheekley.....	do do.....	1,000 00
J. A. Binard.....	do do.....	1,000 00
Robt. W. Baldwin.....	do do.....	1,000 00
P. G. Keyes.....	do do.....	800 00
J. Mel. Gordon.....	do do.....	775 00
L. A. Hamilton.....	do do.....	750 00
Joseph J. L'Etoile.....	do do.....	650 00
G. W. Patterson.....	do do.....	650 00
Martin Brady.....	do do.....	650 00
N. O. Corté.....	do do.....	725 00
G. Moon.....	Salary as Clerk, from 1st September, 1880, to 30th June, 1881.....	583 33

North-West Mounted Police Branch.

Frederick White.....	Twelve months' salary as Comptroller, to 30th June, 1881.....	2,050 00
L. Fortescue.....	do do Clerk.....	1,282 50
A. Fisher.....	do do.....	1,100 00

Messengers.

C. Owne.....	Twelve months' salary as Messenger, to 30th June, 1881.....	500 00
Arthur Swinburn.....	do do.....	465 00
Peter Robertson.....	do do.....	397 50
James Dunnet.....	do do.....	330 00

Carried forward.....

53,075 77

326,760 03

E. D. Sutherland.....	do	do	.....	1,100 00
H. H. Gray.....	do	do	.....	950 00
Thomas Porter.....	do	do	.....	850 00
J. H. P. Gibson.....	do	do	.....	850 00
F. Hayter.....	do	do	.....	725 00
J. Lynch.....	do	do	.....	425 00
J. Gorman.....	do	do	.....	725 00
George C. Bolton.....	Salary as Clerk, from 1st August, 1880, to 30th June, 1881.		.....	641 63
François Casault.....	Twelve months' salary as Messenger, to 30th June, 1881.		.....	500 00
John Pender.....	do	do	.....	500 00
DEPARTMENT OF FINANCE.				
Hon. Sir S. L. Tilley, C.E., K.C.M.G.....	Salary as Minister of Finance, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum		.....	7,000 00
J. M. Courtney.....	Twelve months' salary as Deputy Minister of Finance, to 30th June, 1881.		.....	3,200 00
Thomas Ross.....	Twelve months' salary as Chief Clerk and Accountant of Com- tingences, to 30th June, 1881.		.....	2,400 00
J. A. Torrance.....	Twelve months' salary as Chief Clerk and Dominion Book- keeper, to 30th June, 1881.		.....	2,025 00
R. W. Baxter.....	do	do	.....	1,750 00
F. Toller.....	do	do	.....	1,375 00
do	Private Secretary	do	.....	400 00
G. M. Jarvis.....	Clerk	do	.....	1,975 00
R. O'Reilly.....	do	do	.....	1,400 00
H. A. Jones.....	do	do	.....	1,400 00
J. A. Clayton.....	do	do	.....	1,400 00
J. P. Macpherson.....	do	do	.....	1,287 50
E. Stone Wiggins.....	do	do	.....	1,250 00
J. McNicol.....	do	do	.....	1,125 00
George Lowe, jun.....	do	do	.....	925 00
John Fraser.....	do	do	.....	875 00
Walter Hatch.....	do	do	.....	787 50
F. Lewis.....	do	do	.....	650 00
J. B. H. Neeve.....	Salary as Clerk, from 1st July to 31st October, 1880.		.....	600 00
J. R. Nash.....	Twelve months' salary as Clerk, to 30th June, 1881.		.....	1,400 00
C. E. Turgeon.....	do	do	.....	1,400 00
M. G. Dickieson.....	do	do	.....	1,312 50
C. A. Gough.....	do	do	.....	1,225 00
R. G. Roach.....	do	do	.....	1,187 50
Charles Webber.....	do	do	.....	1,187 50
M. A. Higgins.....	do	do	.....	1,000 00
N. Garland.....	do	do	.....	1,800 00
	do	do	.....	950 00
Carried forward.....				41,512 50
				365,026 92
36 Vic, c. 31.....				21,311 18

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10	Charles Ranney.....	Brought forward.....	41,512	50	365,026	92		
		DEPARTMENTAL SALARIES—Continued.						
		DEPARTMENT OF FINANCE—Conclude L.						
43 Vic, c. 10	Charles Ranney.....	Twelve months' salary as Clerk, to 30th June, 1881.....	875	00				
	C. H. Terry.....	do do do	787	50				
	John Bellout.....	do do do	837	50				
	C. F. Street.....	do do do	1,350	00				
	Cameron Stanton.....	do do do	450	00				
	G. Y. Cookshank.....	do do do	887	50				
	C. J. Anderson.....	Twelve months' salary as Chief Clerk, Savings Bank Branch, to 30th June, 1881.....	2,100	00				
	H. S. Fripp.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,400	00				
	C. J. Tasker.....	do do do	1,000	00				
	James Hopkirk.....	do do do	850	00				
	C. C. Chipman.....	do do do	700	00				
	John Robins.....	Salary as Clerk, from 1st July, 1880, to 30th June, 1881.....	1,800	00				
	Patrick Pender.....	Twelve months' salary as Messenger, to 30th June, 1881.....	500	00				
	F. McCaffrey.....	do do do	500	00				
	Peter Connolly.....	do do do	460	00				
	William H. Ostrom.....	do do do	460	00				
	J. F. McCaffrey.....	do do do	415	00				
		TREASURY BOARD.						
43 Vic, c. 10	J. M. Courtney.....	Twelve months' salary as Secretary, to 30th June, 1881.....	1,000	00				
	W. R. Baker.....	Salary as Accountant, from 1st July, 1880, to 28th February, 1881.....	1,133	28				
		DEPARTMENT OF CUSTOMS.						
36 Vic, c. 31	The Hon. M. Bowell.....	Salary as Minister of Customs, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....	7,000	00				
43 Vic, c. 10, & 44 Vic, c. 2	J. Johnson.....	Twelve months' salary as Commissioner of Customs, to 30th June, 1881.....	3,200	00				

J. W. Peachy.....	Twelve months' salary as Chief Clerk, to 30th June, 1881.....				2,300 00
William G. Parmelee.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1881.....				2,900 00
J. R. Ardy.....	Twelve months' salary as Clerk, to 30th June, 1881.....				1,750 00
G. A. Mathieu.....	Salary as Clerk, from 1st July, 1880 to 31st March, 1881.....				1,312 47
P. E. Sheppard.....	Twelve months' salary as Clerk, to 30th June, 1881.....				1,750 00
H. C. Hay.....	do do				1,500 00
James Barry.....	do do				1,550 00
P. C. Ryan.....	Salary as Clerk, from 1st to 31st July, 1880.....				125 00
G. W. Grant.....	Twelve months' salary as Clerk, to 30th June, 1881.....				1,450 00
T. J. Waiters.....	do do				1,450 00
C. F. Stevens.....	do do				1,350 00
C. V. F. Bliss.....	do do				1,200 00
G. V. Ince.....	do do				975 00
Joseph S. Fairweather.....	do do				350 00
Clarence H. Harding.....	do do				950 00
Frederick Bennett.....	do do				950 00
C. E. McKiel.....	do do				850 00
A. C. Bleakney.....	do do				737 50
G. H. Fawcett.....	do do				712 50
W. C. Baker.....	do do				675 00
J. M. Bowell.....	do do				
do	Private Secretary do			450 00	
A. L. Waiters.....	do do			600 00	
John Ackers.....	do do				
J. Walls.....	do do				
J. Carleton.....	do do				
	Salary as Messenger, from 15th to 30th June, 1881.....				16 21
					1,050 00
					550 00
					508 29
					500 00
					16 21
					37,561 97
DEPARTMENT OF ISLAND REVENUE.					
26 Vic, c. 31.....	Hon. L. F. G. Baby.....	Salary as Minister of Inland Revenue, from 1st July to 28th October, 1880, at \$7,000 per annum.....		2,323 32	
	Hon. J. C. Aikins.....	Salary as Minister of Inland Revenue, from 8th November, 1880, to 30th June, 1881, at \$7,000 per annum.....		4,530 57	
43 Vic, c. 10.....	A. Brunel.....	Twelve months' salary as Commissioner of Inland Revenue, to 30th June, 1881.....			6,863 89
	E. Miall.....	Twelve months' salary as Assistant Commissioner of Inland Revenue, to 30th June, 1881.....			3,200 00
	P. M. Robins.....	Twelve months' salary as Chief Clerk, to 30th June, 1881.....			2,400 00
	W. A. Himsworth.....	do do			1,937 50
	F. Measum.....	do do			1,475 00
	W. L. Heron.....	do do			1,550 00
	F. R. E. Campeau.....	do do			1,475 00
	H. LaMothe.....	do do			1,425 00
		Carried forward.....		1,200 00	
				1,200 00	20,325 39
					461,647 17

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10	H. LaMothe	DEPARTMENTAL SALARIES—Continued. Brought forward	1,200	00	29,326	39
		DEPARTMENT OF ISLAND REVENUE—Concluded.	240	46	1,440	46
		Salary as Private Secretary, from 1st July, 1880, to 7th February, 1881	398	89		
	W. H. Aikins	Salary as Clerk, from 8th February, to 30th June, 1881	159	54		
	do	Salary as Private Secretary, from 8th February, to 8th June, 1881			558	43
	J. E. Yalin	Twelve months' salary as Clerk, to 30th June, 1881			1,187	50
	R. Nettle	do			1,000	00
	R. H. Teakles	do			1,000	00
	N. Stewart	do			1,000	00
	F. K. Blatch	do			1,058	32
	William Carter	do			1,137	50
	James F. Shaw	do			679	16
	C. E. Chubbuck	do			679	16
	R. Deylin	do			837	50
	C. R. Hall	do			406	67
	F. A. Doyon	Salary as Clerk, from 1st November, 1880, to 30th June, 1881			500	00
	George Fowler	Twelve months' salary as Messenger, to 30th June, 1881			465	00
	R. Archambault	do				
		<i>Wigh's and Measures Branch.</i>				
	W. Johnston	Twelve months' salary as Clerk, to 30th June, 1881			1,625	00
	John Brunel	do			679	16
	John Fowler	do Messenger			620	00
		DEPARTMENT OF PUBLIC WORKS.				
36 Vic, c. 31	Hon. Sir Hector Langevin, C. P., K. C. M. G.	Salary as Minister of Public Works, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum			7,000	00
					38,697	75

43 Vic, c. 10....	G. F. Baillargé.....	Twelve months' salary as Deputy Minister of Public Works, to 30th June, 1881.....	3,200 00
	Henry F. Perley.....	Twelve months' salary as Chief Engineer, to 30th June, 1881.....	3,000 00
	Thos. S. Scott.....	Twelve months' salary as Dominion Architect, to 30th June, 1881.....	3,000 00
	S. E. St. O. Chapleau.....	Salary as Chief Clerk and Secretary, from 1st July to 4th November, 1880.....	693 59
	F. H. Ennis.....	Salary as Chief Clerk and Secretary, from 5th November, 1880, to 30th June, 1881.....	1,180 00
	O. Dionne.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1881.....	1,825 00
	R. Steckel.....	Salary as Clerk, from 1st September, 1880, to 30th June, 1881.....	1,800 00
	J. W. Harper.....	Twelve months' pay as Clerk and Paymaster, to 30th June, 1881.....	1,625 00
	C. McCarthy.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,800 00
	L. Lefebvre.....	do do do do	1,175 00
	J. J. McKay.....	do do do do	1,162 50
	P. Cartier.....	do do do do	1,175 00
	W. H. Atkins.....	Salary as Clerk, from 1st July, 1880, to 6th February, 1881.....	576 11
	E. P. Bance.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,100 00
	Julius E. Verrault.....	do do do do	725 09
	W. H. Lewis.....	do do do do (including arrears).....	1,025 00
	Isidore Côté.....	do do do do	437 50
	E. Gervais.....	do do do do	700 00
	H. Talbot.....	do do do do	425 00
	Alfred G. Kingston.....	do do do do from 7th February to 30th June, 1881.....	339 87
	H. Potvin.....	Twelve months' salary as Messenger, to 30th June, 1881.....	500 00
	H. O'Neill.....	Salary as Messenger, from 1st July to 31st August, 1880.....	50 00
	Stephen O'Brien.....	Salary as Messenger, from 1st Sept., 1880, to 30th June, 1881.....	250 00
			34,761 57
36 Vic, c. 31.....	Hon. Sir Charles Tupper, G. B., K. C. M. G.....	DEPARTMENT OF RAILWAYS AND CANALS. Twelve months' salary as Minister of Railways and Canals, to 30th June, 1881, at \$7,000 per annum.....	7,000 00
43 Vic, c. 10.....	T. Trudeau.....	Salary as Deputy Minister of Railways and Canals, to 30th June, 1881.....	4,100 00
	J. Page.....	Salary as Chief Engineer, from 1st July, 1880, to 30th June, 1881.....	4,500 00
	C. Schreiber.....	Salary as Chief Engineer of Railways in operation, from 1st July, 1880, to 30th June, 1881.....	4,000 00
	F. Braun.....	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1881.....	2,400 00
	J. Babin.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1881.....	2,200 00
	H. A. Fisiault.....	Twelve months' salary as Law Clerk, to 30th June, 1881.....	1,800 00
	Thos. Cross.....	do do do do Chief Clerk, to 30th June, 1881.....	1,812 50
	F. H. Ennis.....	Salary as Clerk, from 1st July to 4th November, 1880.....	585 52
		Carried forward.....	28,308 02
			532,509 49

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		DEPARTMENTAL SALARIES—Continued.					28,398 02	532,509 49
		Brought forward.....						
		DEPARTMENT OF RAILWAYS AND CANALS—Concluded.						
43 Vic., c. 10.....	A. P. Bradley.....	Twelve months' salary as Clerk, to 30th June, 1881.....	1,725 00					
	do	Private-Secretary, to 30th June, 1881.....	600 00					
	J. F. N. Bonneville.....	Clerk.....			2,325 00			
	W. J. Tilley.....	do.....			1,475 00			
	M. N. Maynard.....	do.....			1,475 00			
	L. K. Jones.....	do.....			1,312 50			
	S. McLaughlin.....	do.....			1,212 50			
	L. N. Fortier.....	do.....			1,400 00			
	L. D. Dion.....	do.....			1,000 00			
	L. H. Filteau.....	do.....			1,000 00			
	F. A. Dixon.....	do.....			1,000 00			
	D. E. Stewart.....	do.....			1,050 00			
	A. N. Greenfield.....	do.....			762 50			
	T. Howe.....	do.....			712 50			
	S. L. Shannon.....	do.....			215 03			
	G. R. Major.....	Salary as Clerk, from 1st July, 1880, to 14th January, 1881.....			231 17			
	C. M. Almon.....	do from 15th January to 30th June, 1881.....			290 18			
	J. Deslauriers.....	do from 11th February to 30th June, 1881.....			83 33			
	C. S. Neville.....	do from 1st to 30th June, 1881.....			500 00			
		Twelve months' salary as Messenger, to 30th June, 1881.....			310 00			
		do.....					44,752 73	
		POST OFFICE DEPARTMENT.						
36 Vic., c. 31.....	The Hon. John O'Connor.....	Salary as Postmaster-General, from 1st July to 7th November, 1880, at \$7,000 per annum.....	2,469 43					
	The Hon. Sir Alexander Campbell, K.C.M.G.....	Salary as Postmaster-General, from 8th November, 1880, to 19th May, 1881, at \$7,000 per annum.....	3,721 39					
	The Hon. John O'Connor.....	Salary as Postmaster-General, from 20th May to 30th June, 1881, at \$7,000 per annum.....	809 18					7,000 00

43 Vie, c. 10.....	W. H. Griffin	Twelve months' salary as Deputy Postmaster-General, to 30th June, 1881.....			3,200 00
	<i>Secretary's Branch.</i>				
	W. White	Twelve months' salary as Chief Clerk and Secretary, to 30th June, 1881.....			2,800 00
	W. D. LeSueur	Twelve months' salary as Chief Clerk, to 30th June, 1881.....			2,000 00
	H. S. Weatherley.....	do do do			1,800 00
	G. H. Hargrave.....	do do do			1,400 00
	H. W. Griffin.....	do do do			1,400 00
	J. Plunkett.....	do do do			1,400 00
	J. Walsh.....	do do do			1,475 00
	Sidney Smith, jun.....	do do do			1,450 00
	J. Graham.....	do do do			1,400 00
	H. G. Hopkirk.....	do do do			1,375 00
	A. C. Sparrow	Salary as Private Secretary, from 1st July to 7th November, 1880.....		211 66	
	H. G. Hopkirk	Salary as Private Secretary, from 8th November to 20th May, 1881.....		321 67	
	A. C. Sparrow	Salary as Private Secretary, from 21st May to 30th June, 1881.....		66 67	
	C. Saugster.....	Twelve months' salary as Clerk, to 30th June, 1881.....			600 00
	A. W. Throop.....	do do do			1,375 00
	C. Falconer.....	do do do			975 00
	G. R. White.....	do do do			775 00
	J. M. O'Leary.....	do do do			775 00
	W. L. Blair.....	do do do			750 00
	O. Fortier.....	do do do			725 00
	G. Rauee.....	do do do			650 00
	D. McDonald.....	do do do			650 00
	A. J. Macdonald.....	do do do			650 00
	A. W. McLennan.....	do do do			650 00
	W. A. Jones.....	do do do			650 00
	G. J. Binks.....	do do do			650 00
	J. A. Macdonald.....	do do do			650 00
	W. J. Frechette.....	do do do			650 00
	S. Craig.....	do do do			650 00
	L. H. Ponthot.....	do do do			650 00
	H. H. Morton.....	do do do			650 00
	J. Carter.....	do do do			650 00
	W. H. Heath.....	do do do			650 00
	H. Knauf.....	do do do			587 50
	A. Bolduc.....	do do do			625 00
	F. G. Becher.....	do do do			537 50
	J. Channard.....	do do do			650 00
		Carried forward.....			43,712 50
					577,262 22

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	\$	\$
			cis.	cis.	cis.	cis.
43 Vic, c. 10.....						
		DEPARTMENTAL SALARIES—Continued.				
		Brought forward.....				577,262 22
		POST OFFICE DEPARTMENT—Continued.				
		Secretary's Branch—Concluded.				
	G. Mason.....	Twelve months' salary as Clerk, to 30th June, 1881.....			341 67	
	A. Z. Palmer.....	do do do.....			350 00	
	P. B. Taylor.....	do do do.....			350 00	
		Accountant's Branch.				
	H. A. Wicks'ced.....	Twelve months' salary as Chief Clerk and Accountant, to 30th June, 1881.....			2,800 00	
	W. H. Smithson.....	Twelve months' salary as Chief Clerk and Assistant Accountant, to 30th June, 1881.....			2,150 00	
	P. E. Bucke.....	do do do.....			1,600 00	
	E. H. Benjamin.....	do do do.....			1,400 00	
	H. J. Garrett.....	do do do.....			1,374 21	
	A. Lindsay.....	do do do.....			1,400 00	
	G. Blanchet.....	do do do.....			1,175 00	
	F. M. Patrick.....	do do do.....			1,060 00	
	R. J. Oliver.....	do do do.....			975 00	
	D. F. McCarthy.....	do do do.....			950 00	
	J. E. Honkirk.....	do do do.....			862 50	
	W. Blanchard.....	do do do.....			950 00	
	J. G. Fortier.....	do do do.....			775 00	
	B. Wallis.....	do do do.....			750 00	
	A. Fvantageur.....	do do do.....			1,000 00	
	C. B. Brodie.....	do do do.....			708 65	
	E. A. D. Jones.....	do do do.....			750 00	
	H. A. Ferguson.....	do do do.....			650 00	
	W. Brophy.....	do do do.....			642 93	
	P. T. Leahy.....	do do do.....			650 00	
	E. E. Bucke.....	do do do.....			587 50	
	D. A. Barrett.....	do do do.....			650 00	

L. McGrath.....	do	do	461 50
N. G. D. Autenil.....	do	do	650 00
J. C. Macdonald.....	do	do	650 00
W. H. Burpee.....	do	do	166 65
Cashier.			
J. Ashworth.....	Twelve months' salary as Chief Clerk and Cashier, to 30th June, 1881.....		2,200 00
Money Order Branch.			
W. F. Forsyth.....	Twelve months' salary as Chief Clerk and Superintendent, to 30th June, 1881.....		2,137 50
C. W. Jenkins.....	do	do	1,800 00
J. Brophy.....	do	do	1,400 00
F. W. Creighton.....	do	do	1,225 00
T. B. Smith.....	do	do	1,187 50
R. J. Shaw.....	do	do	1,175 00
C. J. Higgins.....	do	do	1,100 00
M. K. Dunlevie.....	do	do	950 00
J. F. Wall.....	do	do	950 00
W. J. Barrett.....	do	do	950 00
S. S. Thorne.....	do	do	950 00
J. C. Bonner.....	do	do	750 00
A. W. Wall.....	do	do	725 00
J. H. Spencer.....	do	do	725 00
W. J. Johnston.....	do	do	650 00
D. D. McPherson.....	do	do	650 00
W. Bristow.....	Salary as Clerk, from 1st July, to 30th November, 1880.....		229 15
L. C. A. Casgrain.....	Twelve months' salary as Clerk, to 30th June, 1881.....		650 00
A. Fraser.....	do	do	587 50
J. S. Hale.....	do	do	650 00
E. Brooks.....	do	do	375 00
Savings Bank Branch.			
J. C. Stewart.....	Twelve months' salary as Chief Clerk and Superintendent, to 30th June, 1881.....		2,350 00
D. Matheson.....	do	do	1,650 00
J. Rose Smith.....	do	do	1,175 00
E. B. Bell.....	do	do	950 00
W. H. Krebs.....	do	do	950 00
W. H. Eagleson.....	do	do	950 00
Carried forward.....			100,576 35
			577,262 22

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vict., c. 10		DEPARTMENTAL SALARIES—Continued.			100,576 55	577,362 22
		Brought forward.....				
		POST OFFICE DEPARTMENT—Continued.				
		<i>Savings Bank Branch</i> —Concluded.				
	W. H. Harrington.....	Twelve months' salary as Clerk, to 30th June, 1881.....			950 00	
	W. H. McCaughey.....	do do do			750 00	
	G. L. Plunkett.....	do do do			650 00	
	J. Berry.....	do do do			470 04	
	J. P. Nutting.....	do do do			587 50	
	J. H. Fairweather.....	do do do			587 50	
	G. A. Gouin.....	do do do			450 00	
	W. S. Smyth.....	Salary as Clerk, from 1st July to 31st August, 1880.....			108 32	
	E. A. Black.....	Twelve months' salary as Clerk, to 30th June, 1881.....			437 50	
	C. G. Geddes.....	do do do			350 00	
	J. Pollard.....	Salary as Clerk, from September, 1880, to 30th June, 1881.....			329 97	
	E. E. F. Taylor.....	Salary as Clerk, from 24th July, 1880, to 30th June, 1881.....			289 78	
	H. N. P. Chesley.....	do do do			150 00	
	W. C. Little, junr.....	from 23rd March to 30th June, 1881.....			82 26	
	E. F. Jarvis.....	do do do			75 00	
	W. C. E. Stewart.....	do do do			5 00	
		<i>Messengers.</i>				
	M. Bennett.....	Twelve months' salary as Messenger, to 30th June, 1881.....			500 00	
	J. Bell.....	do do do			500 00	
	J. Dodd.....	do do do			420 00	
		DEPARTMENT OF AGRICULTURE, IMMIGRATION AND STATISTICS.				
	The Hon. J. H. Pope.....	Salary as Minister of Agriculture, &c., from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....				108,243 63
						7,000 00

43 Vic, c. 10	J. C. Taché	Twelve months salary as Deputy Minister of Agriculture, &c., to 30th June, 1881	3,200 00
	H. B. Small	Twelve months' salary as Secretary, to 30th June, 1881	2,400 00
	M. L'Abbé Tangway	Clerk do	1,625 00
	S. Drapeau	Attaché do	1,350 00
	D. Brymer	Clerk do	1,400 00
	W. H. Johnson	do do	1,450 00
	E. Tétm.	do do	1,375 00
	J. B. Jackson	do do	1,275 00
	Louis Daury	do do	750 00
	J. W. E. Currier	do do	1,000 00
	do	Private Secretary	400 00
			600 00
			2,200 00
	A. J. Cambie	Twelve months' salary as Chief Clerk, to 30th June, 1881	1,375 00
	H. Casgrain	Clerk do	1,375 00
	G. C. Neville	do do	1,275 00
	D. Routhier	do do	1,275 00
	J. F. Dionne	do do	1,175 00
	E. P'Autenil	do do	1,000 00
	W. J. Lynch	do do	375 00
	T. McCabé	do do	650 00
	J. A. Fraser	do do	650 00
	A. Lévesque	do do	730 00
	H. Garon	do do	730 00
	L. J. Béland	do do	730 00
	A. Taché	do do	400 00
	Joseph Léveillé	Model Repairer do	450 00
	G. Lemaitre	Model Guardian do	450 00
	L. Z. Chabot	do do	450 00
			500 00
	Joseph Lenoix	Twelve months' salary as Messenger, to 30th June, 1881	490 00
	J. B. Moreau	do do and Model Keeper, to 30th June, 1881	300 00
	Alfred Eoily	do do do to 30th June, 1881	40,005 00
		Carried forward	735,510 85

*Patents.**Messengers.*

<i>Messengers.</i>				
43 Vic, c. 10.....	James Morin.....	Twelve months' salary as Messenger, to 30th June, 1881.....	500 00	
	James Robertson.....	do do.....	360 00	36,147 50
	W. H. Griffin.....	CIVIL SERVICE BOARD.		
	Grant Powell.....	Salary as Chairman of the Board.....	400 00	
		do Secretary.....	200 00	600 00
		CONTINGENCIES.		
		GOVERNOR GENERAL'S SECRETARY'S OFFICE.		
43 Vic, c. 10.....	Montreal Telegraph Co.....	For Telegrams, for year ending 30th June, 1881.....	1,582 85	
	Dominion Telegraph Co.....	do do.....	797 46	
	Postmaster-General.....	Postages.....	326 33	
	do Montreal.....	do do.....	125 86	
	Stationery Office.....	Stationery.....	0 30	
	Queen's Printer.....	Printing, paper and binding.....	916 92	
	Sundry persons.....	Subscriptions to and advertisements in newspapers.....	272 76	
	L. Fitzgerald.....	Copying.....	924 19	
	F. Busse.....	do do.....	4 00	
	C. C. Rogers.....	do do.....	46 50	
	M. Guignard.....	do do.....	45 00	
	H. F. Stuart.....	do do.....	15 00	
	F. G. Stuart.....	do do.....	38 70	
	A. J. St. Pierre.....	Translating.....	46 50	
	H.E. The Governor General.....	do do.....	42 95	
	do Lt.-Col. de Winton.....	Travelling expenses.....	5,000 00	
	do J. Kidd.....	do do.....	244 29	
	do W. Campbell.....	do do.....	110 00	
	Sergt. Clarke.....	do do.....	519 45	
	L. Fitzgerald.....	do do.....	290 67	
	G. Carpenter.....	do do.....	242 46	
	J. Kidd.....	do do.....	58 32	
	A. Woodburn.....	Contingent expenses.....	200 50	
	Wright & Co.....	Directories.....	294 34	
	Irwin & Co.....	do do.....	4 00	
	H. J. Morgan.....	do do.....	5 00	
	Dawson Bros.....	Annual Register.....	17 50	
	J. Durie & Sons.....	Almanacs, &c.....	113 16	
		Periodicals.....	131 67	
		Carried forward.....	12,421 68	702,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10	Warren & McLeau. T. Harrison J. Lovell & Sons. R. Cassels. G. Cox. Dawson & Co. Bell Telephone Co. Lt.-Col. de Winton W. Campbell. Canadian Express Co. Serrt. Clarke L. Fitzgerald. Thos. Rogers. Lt.-Col. de Winton J. Flanigan. Major Grant W. Norris.	GOVERNOR GENERAL'S SECRETARY'S OFFICE Brought forward For Navy Lists. Colonial Office Lists. Dootre's Constitutional History. Supreme Court Reports. Engraving. Printing. Hire of Telephones. Telegraph Account. Telegrams and postages. Freight. Pay as Orderly. do do Paid to Orderlies at Quebec. Towels. J. Flanigan. Uniforms. Orderlies' clothing.	12,421 68 4 18 2 64 5 50 15 00 25 00 17 13 190 00 250 00 59 92 392 48 319 75 263 99 40 00 3 90 96 78 8 00	14,124 60	762,538 35	
43 Vic, c. 10	Montreal Telegraph Co. Dominion Telegraph Co. Postmaster-General. Stationery Office. Queen's Printer. Sundry persons. G. Duhamel. G. Emard. A. O. Mousseau E. Medlow P. Cartier. Hon. J. A. Mousseau	OFFICE OF THE QUEEN'S PRIVY COUNCIL. For Telegraphing, for year ending 30th June, 1881. do do Postages. Stationery. Printing paper and binding. Subscriptions to and advertisements in newspapers. Extra Clerk. do do Copying. Shorthand Writer. Travelling expenses	191 03 136 00 50 19 287 71 239 86 638 92 552 00 28 00 136 50 3 00 48 00 634 50	14,124 60		

Hon. John O'Connor.....	do	31 25
G. Emond.....	do	100 00
J. O. Côté.....	do	24 00
Hon. J. A. Mousséan.....	do	6 00
S. Hotte.....	do	5 00
O. Riopelle.....	do	115 00
S. C. Riopelle.....	do	33 75
B. Grenier.....	do	13 00
A. B. Chertier.....	Contingent expenses.....	35 50
A. Fanteaux.....	Directory.....	6 00
W. J. Irwin & Co.....	do	8 00
T. J. Richardson.....	do	2 50
G. A. Desjardins.....	Hansards.....	28 00
MacLennan, Roger & Co.....	do	20 00
H. J. Morgan.....	Annual Register.....	25 00
C. F. Langlois.....	do	22 00
J. Durie & Son.....	Quebec Statistics.....	4 00
A. Bures.....	Books.....	47 32
J. G. Davis.....	do	5 00
S. Pagnuelo.....	do	8 50
J. R. Maguin.....	do	6 00
L. Frechette.....	do	15 00
H. Jacobs.....	do	5 00
D. N. Charlebois.....	Pens.....	81 30
Harris & Campbell.....	Jet.....	10 59
J. Leslie.....	Furniture.....	11 75
	Clock repairs.....	1 50
		3,476 67
DEPARTMENT OF JUSTICE.		
Montreal Telegraph Co.....	For Telegraphing, for year ending 30th June, 1881.....	504 99
Dominion Telegraph Co.....	do	576 25
	do	30 00
	Hire of telephone.....	60 23
	Postages.....	496 92
	Stationery.....	248 66
	Printing paper and binding.....	504 59
	Subscriptions to and advertisements in newspapers.....	146 25
	Extra Clerk.....	14 00
	do	22 00
	do	44 20
	Copying.....	73 44
	do	3 20
	do	4 00
	do	25 87
	do and shorthand writing.....	20 00
	do and professional services.....	
	Carried forward.....	2,774 60
		17,660 27
		762,538 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	H. G. Hopkirk..... C. E. Paquet..... A. Benoit..... Hon. Sir Alex. Campbell, K. C. M. G..... Jno. Redmond..... J. Brown..... A. Reeves..... L. S. Goulin..... C. H. Cherrif..... A. S. Woodburn..... Fantex & Co..... Winnipeg Directory Co..... L. S. Bolvin..... G. A. Desjardins..... MacLean, Roger & Co..... A. & G. C. Holland..... T. J. Richardson..... MacLean, Roger & Co..... H. J. Morgan..... J. G. Davis..... J. Durie & Sons..... W. J. Topley..... W. K. Hood..... A. Bures..... J. G. Hutton..... C. G. Hutton..... O. Frechette..... G. M. Pierce..... H. Vickers..... G. Cox..... J. Leslie.....	CONTINGENCIES—Continued. DEPARTMENT OF MILITIA AND DEFENCE—Concluded.	4,967 07		23,544 32		762,558 35	
	For travelling expenses..... do..... do.....		28 85			64 61		
	Cab hire.....		19 65			32 00		
	do.....		11 50			0 75		
	do.....		343 35			3 00		
	do.....		6 00			2 00		
	do.....		4 00			5 00		
	do.....		20 00			21 00		
	do.....		15 00			57 00		
	do.....		90 00			17 00		
	Annual Register.....		5 00			172 60		
	do.....		10 00			6 00		
	History of Canada.....		6 00			2 00		
	Books.....		1 00			2 00		
	do.....		4 50			10 00		
	Plans of Winnipeg.....		85 00			5 50		
	Photographs.....		85 00			5 50		
	Engraving.....		5 50					
	Clock repairs.....							

A. Christie & Co.....					3 25
D. N. Charlebois.....					14 13
H. Duggan.....					15 00
C. Guenard.....					91 00
C. Dion.....					4 50
					5,885 56
DEPARTMENT OF THE SECRETARY OF STATE.					
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1881.....				152 55
Dominion Telegraph Co.....	do do.....				58 06
Postmaster-General.....	Postages.....				114 16
Stationery Office.....	Stationery.....				799 06
Queen's Printer.....	Printing, paper and binding.....				370 51
Sundry persons.....	Subscriptions to and advertising in newspapers.....				554 09
J. Charlesworth.....	Extra Clerk.....				93 00
C. Medlow.....	do do.....				271 50
L. V. Macdonnell.....	do do.....				46 50
L. P. Harwood.....	Translating.....				3 40
E. Forrest.....	Special services.....				150 00
H. O'Connor.....	Messenger.....				52 00
F. Gouldthorpe.....	do do.....				173 00
J. Duggan.....	Mail Messenger.....				1 50
J. Hutton.....	Car hire.....				197 50
G. Enmond.....	Travelling expenses.....				30 00
J. O'Keefe.....	Contingent expenses.....				150 00
Jno. Donovan.....	Carting.....				287 00
A. S. Woodburn.....	Directories.....				20 00
MacLellan, Roger & Co.....	Annual Register.....				145 00
H. J. Morgan.....	do do.....				12 00
T. Harrison.....	Colonial Office Lists.....				17 41
J. Durie & Sons.....	Books.....				64 53
Grey Nuns.....	Waifers.....				6 00
D. N. Charlebois.....	Ice.....				17 65
J. Fowler.....	Repairs to scale.....				2 00
J. H. Korbridge.....	Mail bag.....				4 50
H. Holloway.....	Packet.....				43 00
					3,835 93
DEPARTMENT OF THE INTERIOR.					
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1881.....				509 44
Dominion Telegraph Co.....	do do.....				206 46
Postmaster-General.....	Postages.....				423 40
Stationery Office.....	Stationery.....				2,904 67
Queen's Printer.....	Printing, paper and binding.....				2,733 53
Sundry persons.....	Subscriptions to and advertisements in newspapers.....				415 65
					7,253 15
Carried forward.....					33,206 01
					762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	¢	cts.	¢	cts.
43 Vic, c 10,....		CONTINGENCES—Continued.						7,253 15
		DEPARTMENT OF THE INTERIOR—Continued.						
		Brought forward.....						33,266 01
		For Extra Clerk.....						62 00
		do.....						547 50
		Special services.....						100 00
		Copying.....						4 10
		A. Armstrong.....						257 60
		J. Satchell.....						43 75
		H. Duggan.....						365 00
		A. Robertson.....						89 65
		P. Coy.....						
		Right Hon Sir John A Macdonald, K.C.B.....						1,361 12
		do.....						729 00
		Lt.-Col. J. S. Dennis.....						126 53
		H. & A. Allan.....						100 00
		P. Buckley.....						560 48
		W. Howe.....						20 00
		A. & G. C. Holland.....						11 00
		MacLean, Roger & Co.....						12 00
		C. Scribner & Son.....						12 50
		MacLean, Roger & Co.....						14 50
		H. J. Morgan.....						5 00
		R. Cassels.....						10 00
		J. A. Phillips.....						79 00
		Dawson Bros.....						8 95
		Pim & Holt.....						134 25
		Geo. Cox.....						50 20
		A. S. Haines.....						7 50
		H. Vickers.....						6 50
		J. Hope & Co.....						12 00
		J. R. Esmonde.....						15 60
		C. Ross & Co.....						17 66
		D. N. Charlebois.....						15 55
		C. S. Shaw & Co.....						

Q, M, O, & O. Railway		7 01	12,041 50
43 Vic, c. 10.....	Stationery Office..... Queen's Printer..... L. Vankoungnet..... F. W. Gowau..... Sundry persons..... G. Cox..... H. Satchell..... H. J. Morgan..... Shoolbred & Co.....	367 62 715 96 124 68 132 00 34 75 88 55 15 00 12 00 3 00	
DEPARTMENT OF INDIAN AFFAIRS.			
AUDITOR GENERAL'S OFFICE.			
43 Vic, c. 10.....	Montreal Telegraph Co..... Dominion Telegraph Co..... Postmasters-General..... Stationery Office..... Queen's Printer..... Sundry persons..... G. S. Bolton..... A. H. Bryson..... R. H. Dole..... C. Jersey..... E. Baillargeon..... J. L. McDougall..... Thomas Hecker..... A. S. Woodburn..... Fautoux & Co..... MacLeary, Roger & Co..... E. Cox..... Barland Lithograph Co..... Bell Telephone Co..... R. D. O'Brien.....	15 75 12 21 75 76 457 43 338 88 128 08 114 00 152 00 62 00 60 60 62 00 23 80 36 39 4 00 2 00 2 50 46 00 56 90 20 00 12 00	1,482 96
DEPARTMENT OF FINANCE.			
43 Vic, c. 10.....	Montreal Telegraph Co..... Dominion Telegraph Co..... Postmaster-General..... Stationery Office..... Queen's Printer.....	1,503 86 993 81 557 31 1,231 59 2,450 70	48,481 90
			762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....							
	Sundry persons.....						
	F. A. Coffin.....	For Subscriptions to and advertising in newspapers.....	779 98				
	C. E. Galloway.....	Extra Clerk.....	730 00				
	Hon. Sir S. L. Tilley.....	do.....	730 00				
	C.B. K. C.M.G.....	Travelling expenses.....	464 00				
	J. M. Courtney.....	do.....	17 25				
	T. B. Anderson.....	do.....	30 00				
	James Brown.....	Cab hire.....	36 50				
	J. Hutton.....	do.....	20 25				
	A. & G. C. Holland.....	Hansards.....	15 00				
	MacLean, Roger & Co.....	do.....	28 00				
	T. J. Richardson.....	do.....	42 00				
	Hunter, Rose & Co.....	Tariff hand-book.....	300 00				
	E. Young.....	Industrial Review.....	3 00				
	MacLean, Roger & Co.....	Annual Register.....	30 00				
	H. J. Morgan.....	do.....	12 00				
	L. E. Fovlin.....	Directory.....	3 00				
	J. Durie & Son.....	Books.....	18 45				
	Morton, Phillips & Bulmer.....	Interest tables.....	31 90				
	G. M. Pierce.....	Mounting plans.....	3 00				
	Citizen Printing and Publishing Co.....	Printing.....	14 33				
	Burland Lithograph Co.....	Cheque books.....	47 90				
	G. Cox.....	Engraving.....	215 90				
	Rev. Mr. Dawson.....	Books.....	2 00				
	D. N. Charlebois.....	Ice.....	21 18				
	Harris & Campbell.....	Furniture.....	30 00				
	Bell Telephone Co.....	Hire of Telephone.....	70 00				
	J. Leslie.....	Clock repairs.....	3 25				
	P. Conolly.....	Contingent expenses.....	130 97				10,570 13

1243 Vic, c. 10.....	Queen's Printer.....	TREASURY BOARD.	For Printing, paper and binding.....	55 16	
—5**	Sundry persons.....		Subscriptions to and advertising in newspapers.....	1 36	
	Morton, Phillips & Dalmer		Interest tables.....	7 00	
	G. Cox.....		Engraving.....	16 00	79 52
		DEPARTMENT OF CUSTOMS.			
43 Vic, c. 16.....	Montreal Telegraph Co.....		For Telegraphing, for year ended 30th June, 1881.....	896 43	
	Dominion Telegraph Co.		do do.....	483 18	
	Postmaster-General.....		Postages.....	160 27	
	Statio city Office.....		Stationery.....	888 70	
	Queen's Printer.....		Printing, paper and binding.....	1,273 22	
	Sundry persons.....		Subscriptions to and advertisements in newspapers.....	885 23	
	W. H. Thompson.....		Extra Clerk.....	121 50	
	C. S. Robertson.....		do.....	37 50	
	C. S. Scott.....		Copying.....	150 50	
	Hon. McKenzie Bowell.....		Travelling expenses.....	205 00	
	John Aekers.....		Contingent expenses.....	133 08	
	John Wall.....		do.....	87 15	
	M. Marchand.....		Directory.....	2 00	
	Fauteux & Co.....		do.....	2 00	
	Winnipeg Directory Co.....		do.....	4 00	
	L. J. Boyvin.....		do.....	2 25	
	J. A. Desjardins.....		Hansard.....	10 00	
	A. & G. C. Holland.....		do.....	15 00	
	T. J. Richardson.....		do.....	28 60	
	Maclean, Roger & Co.....		do.....	14 00	
	J. A. Phillips.....		History of Manitoba.....	2 50	
	A. Bines.....		Report on Saguenay.....	1 59	
	R. Cassels.....		do of Supreme Court.....	12 50	
	Maclean, Roger & Co.....		Annual Register.....	85 00	
	H. J. Morgan.....		do.....	12 00	
	H. D. Tapley.....		Books.....	29 00	
	Casswell & Co.....		do.....	1 00	
	J. Darré & Sons.....		do.....	11 25	
	Dawson Bros.....		Code.....	6 00	
	G. Cox.....		Engraving.....	47 00	
	H. Jowels.....		Penis.....	30 00	
	D. N. Charlebois.....		Ice.....	10 59	
	John Fowler.....		Verifying hydrometer.....	2 00	
					5,640 35 ³ / ₄
			Carried forward.....	64,771 80	762,556 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....		CONTINGENCES—Continued.			64,771 80	762,558 35
		Brought forward				
		INLAND REVENUE DEPARTMENT.				
	Montreal Telegraph Co....	For Telegraphing, for year ended 30th June, 1881				294 77
	Dominion Telegraph Co....	do do				207 11
	Postmaster-General	Stationery				171 19
	Stationery Office	Printing, paper and binding				870 72
	Queen's Printer	Subscriptions to and advertisements in newspapers				705 57
	Sundry persons	Extra Clerk				497 45
	A. Lusignan	do				945 00
	J. O. Doyon	do				430 00
	Geo Brunel	do				730 00
	C. B. Sanson	do				268 00
	J. M. Borland	do				402 00
	A. Frchette	Translating				14 00
	W. Wilson	do				2 50
	Hon G. Baby	Travelling expenses				399 58
	A. Brunel	do				50 00
	G. Ricord	Cab hire				63 00
	W. Carroll	do				11 25
	G. Fowler	Contingent expenses				390 20
	G. H. Cherrier	Directory				3 00
	A. B. Cherrier	do				4 00
	Fameux & Co	do				6 00
	A. H. Irwin & Co	do				5 00
	J. L. Boyvin	do				0 75
	A. & G. C. Holland	Hansard				10 00
	G. A. Desjardins	do				10 00
	T. J. Richardson	do				63 00
	MacLean, Roger & Co.	do				21 00
	C. Seibner & Co.	Encyclopaedia Britannica				42 00
	H. J. Morgan	Annual Register				12 00
	Dawson Brothers	Code				3 00
	J. Lovell & Son	L. C. Jurist				24 00
	G. M. Pierce	Plans of Winnipeg				3 00

J. Durie & Sons.....	Books and stationery.....	144 25
P. Tremblay.....	Books.....	10 00
W. Ridgeway.....	do.....	29 93
Power & Dawson.....	do.....	19 00
W. J. Topley.....	do and photographs.....	47 00
J. Hope & Co.....	Stationery, &c.....	16 50
Pim & Holt.....	Printographs.....	8 55
G. M. Pierce.....	Excetograph.....	6 25
G. Cox.....	Lithographing.....	6 00
Barland Lithograph Co.....	do.....	51 25
Kenyon Manufacturing Co.....	Rubber stamp.....	2 00
G. S. Shaw & Co.....	Lamps.....	4 25
S. & H. Borbridge.....	Box covers.....	3 50
J. Ervatt.....	Chair.....	1 50
John Mason.....	Joiner work.....	2 60
D. N. Charlebois.....	Ice.....	5 30
Harris, Campbell & Boyd.....	Furniture.....	35 00
Jameson Bros.....	Towels.....	8 55
J. B. Lamontagne.....	Repairing clock.....	3 00
J. Leslic.....	do.....	3 00
DEPARTMENT OF RAILWAYS AND CANALS.		
Montreal Telegraph Co.....	For Telegraphing, for year ended 30th June, 1881.....	396 00
Dominion Telegraph Co.....	do.....	1,027 48
Postmaster General.....	Postages.....	419 42
Stationery Office.....	Stationery.....	2,162 99
Queen's Printer.....	Printing, paper and binding.....	1,411 64
Sundry persons.....	Subscriptions to and advertisements in newspapers.....	391 16
J. Brown.....	Carriage.....	30 75
J. N. Deslauriers.....	Contingent expenses.....	121 57
C. N. Cloutier.....	Directories.....	7 00
A. S. Woodbourn.....	do.....	8 00
Fauteux & Co.....	do.....	4 00
Wright & Co.....	do.....	5 00
W. H. Irwin & Co.....	do.....	5 00
Winnipeg Directory Co.....	do.....	8 00
A. Desjardins & Co.....	Hansards.....	10 00
A. & G. C. Holland.....	do.....	90 00
T. J. Richardson.....	do.....	16 00
MacLellan, Roger & Co.....	do and Annual Register.....	39 00
C. Scriver & Co.....	Encyclopaedia.....	12 00
G. H. Maguire.....	Cipher Code.....	4 00
J. G. Davis.....	Year Book, &c.....	11 20
S. & J. E. Stephenson.....	Postal Guides.....	12 00
Carried forward.....		6,792 21
		71,838 32
		762,568 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$ cts.	\$	\$ cts.
43 Vic. c. 10.....	Nichols & Son Dawson Bros. J. Webb..... Carswell & Co..... J. Baudry O. Frechette..... J. B. Rolland & Son G. M. Pierce..... Pim & Holt..... J. Duric & Sons..... G. Cox..... A. Mortimer..... A. Joltrand..... Bell Telephone Co..... H. Lamontagne..... D. N. Charlebois..... Thos. Birkett..... S. & H. Forbridge..... Jas. Finn..... W. H. Ulley..... J. N. Deslauriers.....	SERVICE. CONTINGENCIES—Continued. Brought forward..... DEPARTMENT OF RAILWAYS AND CANALS—Continued. For Books Code Book pamphlets..... Books do do do Plans of Winnipeg..... Printographs Stationery Engraving..... Binding..... Paper files..... Hire of telephones..... Clock repairs..... Ice..... Goods..... Bag..... Goods..... Brushes..... Washing towels.....		6,792 21	71,838 32	762,558 35
43 Vic. c. 10.....	Montreal Telegraph Co..... Dominion Telegraph Co..... Postmaster-General..... Stationery Office..... Queen's Printer..... Sundry persons..... E. Martin.....	DEPARTMENT OF PUBLIC WORKS. For Telegraphing, for year ended 30th June, 1881..... do do Postages..... Stationery..... Printing, paper and binding..... Subscriptions to and advertisements in newspapers..... Extra Clerk.....		2,029 05	7,587 41	
				1,224 08		
				224 37		
				2,480 55		
				1,953 82		
				884 95		
				62 00		

W. Garner.....	do	62 00
W. Patterson.....	do	19 50
B. H. G. Viekaus.....	do	62 00
F. Mackay.....	do	712 75
P. Cartier.....	do	82 50
E. O'Brien.....	do	8 00
Contingent expenses.....	do	772 20
Directories.....	do	7 00
W. Marchand.....	do	2 00
A. S. Woodburn.....	do	12 00
Fauteux & Co.....	do	6 00
Wright & Co.....	do	10 00
M. Charlton.....	do	1 00
Winnipeg Directory Co.....	do	16 00
L. P. Boivin.....	do	3 00
A. & G. C. Holland.....	do	20 00
Maclean, Roger & Co.....	do	28 00
G. A. Desjardins.....	do	10 00
T. J. Richardson.....	do	56 00
C. Scribner & Son.....	do	14 00
Maclean, Roger & Co.....	do	142 50
H. J. Morgan.....	do	12 00
C. H. MacIntosh.....	do	8 00
C. D. Thériault.....	do	11 50
J. Lovell & Son.....	do	5 00
R. Cassels.....	do	5 00
M. Desjardins.....	do	4 00
P. C. Guillaume.....	do	101 20
J. Durie & Son.....	do	138 10
J. C. Tache.....	do	4 00
F. A. Perry.....	do	12 00
Thos. F. Nesbitt.....	do	1 20
W. N. Watt & Co.....	do	4 00
G. M. Pierce.....	do	8 00
A. Bites.....	do	24 00
E. Reelus.....	do	9 00
J. G. Davis.....	do	3 00
Mercier & Co.....	do	6 00
O. Frechette.....	do	2 00
H. J. Hillard.....	do	2 00
J. Ashfield.....	do	2 50
Burland Lithograph Co.....	do	7 00
G. Cox.....	do	27 00
Pritchard & Mingard.....	do	198 00
Pim & Holt.....	do	54 00
C. D. Thériault.....	do	15 30
do	do	44 50
do	do	11,614 00
do	do	79,425 73
do	do	762,558 35

Carried forward.....

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10....	H. Jacobs..... C. O. Darter..... J. Hope & Co..... E. G. Laverdure..... J. Lalonde..... C. S. Shaw & Co..... Postmaster, Quebec. J. B. Lortie..... D. N. Charlebois..... P. Marier & Son..... J. Laporte..... S. & H. Borbridge..... J. Leslie..... A. Steacy..... H. Potvin..... M. Levar..... E. Desjardins..... S. O'Brien..... J. Dugal..... T. Shore.....	<p style="text-align: center;">SERVICE.</p> <p style="text-align: center;">CONTINGENCIES Continued.</p> <p style="text-align: center;">Brought forward.....</p> <p style="text-align: center;">DEPARTMENT OF PUBLIC WORKS—Concluded.</p> <p>For Pens..... Goods..... do..... do..... do..... Jugs..... Box rent..... Straps and mail bags..... Ice..... Index ink and cups..... Screws, &c..... Mail bags and box..... Clock repairs..... Charwoman..... Washing towels..... Washing..... do..... Page..... Messenger..... Trunk.....</p>	11,614 00		79,425 73		11,984 13	762,558 35		
43 Vic, c. 10....	Montreal Telegraph Co.. Dominion Telegraph Co.. Postmaster General.. Stationery Office.. Queen's Printer.. Sundry persons.. Miss E. O'Connor.. Jno. Stevenson.....	<p style="text-align: center;">POST OFFICE DEPARTMENT.</p> <p>For Telegraphing; for year ended 30th June, 1881..... do..... Postages..... Stationery..... Printing, paper and binding..... Subscriptions to and advertising in newspapers..... Extra Clerk..... do.....</p>	858 54	121 58	591 84	2,455 77	6,910 20	905 19	46 50	25 50

F. Gowan.....	46 50
J. Hackett.....	91 50
A. C. Sparrow.....	46 50
Miss Nellie O'Connor.....	276 00
W. H. Purpee.....	322 50
Miss Wm. O'Connor.....	277 50
E. D. Taylor.....	12 00
M. A. Treadwell.....	318 00
A. Samuels.....	318 00
H. N. P. Chesley.....	27 00
J. P. Brooke.....	46 50
G. W. Melellan.....	117 00
Henry Stuart.....	48 00
J. B. Lambkin.....	456 00
J. A. Lynch.....	456 00
S. Greenfield.....	500 00
J. R. Greenfield.....	500 00
W. Ferguson.....	500 00
A. Greenfield.....	500 00
F. A. Clarke.....	400 00
W. Coeche.....	460 00
M. Galvin.....	425 00
F. Hartely.....	410 00
E. Danbey.....	410 00
J. A. Coffaratic.....	395 00
Jas. Johnson.....	395 00
J. Briggs.....	380 00
Johan Newton.....	380 00
G. Elbourne.....	363 99
F. Gouldhrite.....	395 00
S. Graham.....	131 00
Rev. A. M. Dawson.....	365 00
J. Greiner.....	46 50
B. Sultic.....	90 00
A. G. G. Pierce.....	15 00
G. M. Harwood.....	50 40
J. Seymour.....	65 00
W. F. Fosyth.....	80 25
Hon. Sir Alex. Campbell.....	292 00
K.C.M.G.....	18 80
W. G. Hopkirk.....	196 77
W. D. Lesueur.....	81 40
Hon. Sir Alex. Campbell.....	
K.C.M.G.....	
L. E. Gaultin.....	15 80
F. Hotte.....	7 00
J. Hutton.....	6 00
do.....	98 50
Carried forward.....	22,217 53
	91,409 86
	762,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.....		CONTINGENCIES—Continued.					22,217	43
		Brought forward	91,409	86	762,558	35		
		POST OFFICE DEPARTMENT—Continued.						
		For Cab hire.....					33	50
	H. O. Palmer	do					3	00
	A. Desjardins.....	do					3	00
	E. Cardinal.....	do					0	75
	J. Landreville.....	do					10	00
	J. Brown	do					12	50
	P. O'Neal	do					1,220	16
	M. Bennett.....	Contingent expenses.....					18	00
	C. H. Choquier.....	Directories.....					16	00
	A. S. Woodburn.....	do					2	00
	Fauteux & Co.....	do					8	00
	Winnipeg Directory Co.....	do					3	00
	G. L. Boivin.....	do					12	00
	Davson Bros.....	do					28	00
	T. J. Richardson	Hansards					28	00
	MacLean, Roger & Co.....	do					15	00
	A. & G. C. Holland.....	do					5	00
	J. Lovell & Son.....	Doutre's Constitutional History.....					1	50
	A. Bates.....	Book on the Saguenay.....					2	50
	J. G. Davis.....	History of Manitoba.....					111	35
	J. Dume & Son.....	Books, stationery, &c.....					18	00
	W. J. Topley.....	do					13	05
	D. & J. Sadlier.....	do					2	00
	O. Frechette.....	do					25	00
	G. M. Adam.....	do and maps.....					1	50
	G. M. Pierce.....	Maps.....					4	90
	W. White.....	Postage stamps, Postal Union.....					1	00
	Collector of Customs.....	Duties.....					34	50
	G. Cox.....	Lithographing.....					6	00
	J. Sheppard.....	Painting.....					288	10
	Blyth & Kerr.....	Goods.....					88	43
	J. Patterson.....	Soap and candles.....					8	50
	D. Goyer.....	Clock repairs.....						

J. Leslie.....	1 50
D. X. Charlebois.....	21 18
John Ashworth.....	9 00
Shoolbred & Co.....	43 60
Sundry persons.....	55 51
A. O'Callaghan.....	182 52
Jamieson Bros.....	14 72
A. Morse.....	50 00
	24,599 59
DEPARTMENT OF AGRICULTURE, STATISTICS AND IMMIGRATION	
For Telegraphing, for year ended 30th June, 1881.....	668 43
do do do.....	88 60
Postages.....	910 76
Stationery.....	1,073 02
Printing, paper and binding.....	1,397 27
Subscriptions to and advertising in newspapers.....	595 72
Travelling expenses.....	18 02
Car hire.....	7 25
do.....	1 50
do.....	4 50
do.....	14 00
do.....	3 00
do.....	2 50
do.....	3 00
Contingent expenses.....	629 88
Copying.....	240 00
do.....	105 00
do.....	96 00
do.....	111 00
do.....	3 00
do.....	37 00
do.....	12 50
do.....	24 50
do.....	26 00
Directories.....	6 00
do.....	2 00
do.....	2 00
do.....	3 00
do.....	15 00
Hansards.....	10 00
do.....	125 00
do.....	28 00
do.....	9 00
Illustrated Guides.....	14 80
Supreme Court Reports.....	6 00
Books.....	
Carrie forward.....	6,293 75
	116,009 45
	762,558 35

Postmaster-General.....	Postages.....	316 08
Stationery Office.....	Stationery.....	961 38
Queen's Printer.....	Printing, paper and binding.....	716 77
Sundry persons.....	Subscriptions to and advertising in newspapers.....	482 32
M. Lamouche.....	Extra Clerk.....	477 00
J. A. Murray.....	do.....	498 00
A. W. Owen.....	do.....	147 50
T. Ammond.....	do.....	27 00
E. Ritchie.....	Copying.....	96 40
Hon. J. C. Pope.....	Travelling expenses.....	655 00
Wm. Smith.....	do.....	178 00
J. Tilton.....	do.....	11 00
W. L. Magee.....	Contingent expenses.....	105 00
G. H. Chevier.....	Directory.....	3 00
W. H. Irwin & Co.....	do.....	2 50
A. S. Woodburn.....	do.....	8 00
Wright & Co.....	do.....	2 50
Winnipeg Directory Co.....	do.....	4 00
M. Charlton.....	do.....	1 00
L. J. Bovin.....	do.....	6 00
T. L. Chapelle.....	do and almanacs.....	3 80
F. R. S. Campeau.....	Illustrated Guide.....	12 00
A. & G. C. Holland.....	Hausards.....	10 00
T. J. Richardson.....	do.....	28 00
MacLenn, Roger & Co.....	Annual Register.....	5 00
T. Harrison.....	Colonial Lists.....	3 30
Dawson Bros.....	Charts.....	2 30
Capt. Vandusen.....	do.....	19 00
J. D. Potter.....	do.....	3 89
J. H. Archam & Co.....	do.....	12 50
Harvey & Co.....	Albums.....	1 10
John Rowe.....	Ontario Statutes.....	13 00
A. Bates.....	History Saguenay River.....	6 00
J. Durie & Sons.....	Books, &c.....	48 21
David Williams.....	do.....	1 00
W. J. Topley.....	do.....	15 00
W. Ridgway.....	do.....	4 38
Burand Lithograph Co.....	Engraving.....	103 00
G. Cox.....	do.....	24 00
A. Mortimer.....	do.....	8 80
Fairbanks, Brown & Co.....	Ribbon &c.....	4 20
Pritchard & Mingard.....	do.....	3 00
Bel Telephone Co.....	Hire of telephone.....	25 00
G. E. Leavelle.....	Tin box.....	1 00
D. N. Charlebois.....	Ice.....	7 07
	Carried forward.....	6,270 58
		130,082 54
		763,558 35

CIVIL GOVERNMENT—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	\$	cts.	\$	\$	cts.
43 Vic., c. 10	Stationery Office. Queen's Printer	SERVICE. CONTINGENCIES—Continued. Brought forward.....				130,082 54	762,558 35	
43 Vic., c. 10	Stationery Office. Queen's Printer	CIVIL SERVICE BOARD. For Stationery..... Printing, paper and binding.....		14 49 6 15		20 64		
43 Vic., c. 10	Stationery Office. Queen's Printer..... J. Flanagan..... J. R. Esmonde..... John Brown..... J. N. Minte..... Thomas Paterson..... J. Flanagan..... Russell, Forbes & Co..... W. & R. Reardon..... Blyth & Kerr..... Crawford Ross..... E. Ritchie..... Burland Lithograph Co..... Sundry persons..... J. O'Keefe..... C. Conroy..... do..... Thomas Ross..... W. White..... S. & R. Greenfield..... Montreal Telegraph Co..... S. James.....	DEPARTMENTS GENERALLY. For Stationery..... Printing, paper and binding..... Goods..... Soap..... do..... do..... Cotton..... do..... Brooms..... Dusters, &c..... Flannel..... Copying..... Lithographing..... Subscriptions to newspapers..... Washing towels, &c..... do..... Labour and charwork..... do..... Ammunition for noon gun..... Firing..... do..... Telegraphing..... do..... Carting ammunition noon gun.....		178 62 38 28 234 52 12 50 26 15 25 90 22 00 45 00 17 75 130 46 48 72 89 00 45 00 7 00 26 55 351 00 13,918 59 2,417 25 197 48 120 00 50 00 1 50			18,003 18	

43 Vic. c. 10 and 44 Vic. c. 2. ...	Hon. Sir A. T. Galt, G.C.M.G. do do do do do Hon. Sir Chas. Tupper, C.B., K.C.M.G.	HIGH COMMISSIONER. For Balance of expenditure on account of house furnishing, &c. House rent for year Fuel and gas Petty contingencies Travelling expenses Cablegrams, &c. Travelling expenses as Delegate to Monetary Conference...	£292 3 1 578 0 6 68 13 6 28 0 8 69 15 2 41 17 7 20 0 0 <hr/> 1,098 10 6 11 12 4 <hr/> 1,086 18 2	5.284 07	153,400 43 <hr/> 915,958 78
		Applicable to 1881-82.....			
		Total, Civil Government			

ADMINISTRATION OF JUSTICE.

AUTHORITY, FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
38 Vic, c. 11.....	Hon. Sir W. J. Ritchie.....	SUPREME COURT OF CANADA AND EXCHEQUER COURT OF CANADA.				
		Salary as Chief Justice of the Court, from 1st July, 1880, to 30th June, 1881, at \$8,000 per annum.....	8,000	00		
		Salary as Judge of the Court, from 1st July, 1880, to 30th June, 1881, at \$7,000 per annum.....	7,000	00		
	S. H. Strong.....	do do do do do do	7,000	00		
	T. Fournier.....	do do do do do do	7,000	00		
	W. A. Henry.....	do do do do do do	7,000	00		
	H. E. Taschereau.....	do do do do do do	7,000	00		
	J. W. Gwynne.....	do do do do do do	7,000	00		
		Twelve months' salary as Registrar of the Court, to 30th June 1881.....	2,600	00		
43 Vic, c. 10.....	George Duval.....	do do do do do do	2,000	00		
	Walter J. Thicke.....	Precis Writer, to 30th June, 1881.....	575	01		
	P. Curran.....	Clerk of the Court do do do do do do	500	00		
	Francis Morel.....	Salary as Senior Messenger, from 1st July, 1880, to 30th June, 1881.....	360	00		
	W. E. Powell.....	Salary as Messenger, from 1st July, 1880, to 30th June, 1881.....	6,035	01		
		Amount of his account for attendance as Sheriff at Supreme Court.....	16	00		
	John Sweetland.....	do do do do do do	292	00		
	J. M. Bailiff.....	Amount of his account for attendance as Deputy Sheriff at Supreme Court.....	160	00		
	D. W. Macdonell.....	Payments to charwomen.....	550	00		
	R. Cassels.....	Disbursements on account of contingencies.....	1,321	95		
	do do do do do do	Salary as Usher.....	100	00		
	George Duval.....	Supplying notes of cases decided in the Supreme Court to certain Law Journals.....	100	00		
	C. Allyn.....	Sheriff, District of Quebec, for services connected with the Exchequer Court of Canada <i>in re</i> Belleau <i>vs</i> the Queen.....	13	00		
	R. Cassels.....	Purchase of books for Judges' Court.....	150	00		
	Queen's Printer.....	Printing, printing paper and binding.....	1,984	61		
	Stationery Office.....	Stationery supplied.....	722	63		
		Total, Supreme Court.....	54,445	20		

PROVINCE OF ONTARIO.				
37 Vic. c. 4.....	Hon. Thos. Moss.....	COURT OF ERROR AND APPEAL.		
	J. G. Spragge.....	Salary as Chief Justice, from 1st July, 1880, to 4th January, 1881, at £6,000 per annum.....		3,064 50
	C. S. Patterson.....	Salary as Chief Justice, from 3rd May to 30th June, 1881, at £6,000 per annum.....		367 75
	G. W. Burton.....	do do do.....		5,000 00
	J. C. Morrison.....	Salary as Judge, from 1st July, 1880, to 30th June, 1881.....		5,000 00
		do do do.....		
		do do do.....		19,632 25
37 Vic. c. 4.....	Hon. J. H. Hagarty.....	COURT OF QUEEN'S BENCH.		
	J. D. Arnout.....	Salary as Chief Justice, from 1st July, 1880, to 30th June, 1881.....		6,000 00
	M. C. Cameron.....	Salary as Puisné Judge, from 1st July, 1880, to 30th June, 1881.....		5,000 00
		do do do.....		5,000 00
37 Vic. c. 4.....	Hon. J. G. Spragge.....	COURT OF CHANCERY.		
	J. A. Boyd.....	Salary as Chancellor, from 1st July, 1880, to 2nd May, 1881.....		5,032 25
	S. H. Blake.....	do do do from 3rd May, to 30th June, 1881.....		367 75
	W. Proudfoot.....	Salary as Vice-Chancellor, from 1st July, 1880, to 15th May, 1881.....		4,368 21
	Thomas Ferguson.....	do do do from 1st July, 1880, to 30th June, 1881.....		5,000 00
		do do do from 24th May, to 30th June, 1881.....		524 19
				15,892 40
37 Vic. c. 4.....	Hon. Adam Wilson.....	COURT OF COMMON PLEAS.		
	Thomas Galt.....	Salary as Chief Justice, from 1st July, 1880, to 30th June, 1881.....		6,000 00
	F. Osler.....	Salary as Puisné Judge, from 1st July, 1880, to 30th June, 1881.....		5,000 00
		do do do.....		5,000 00
				16,000 00
32-33 Vic. c. 8, and 36 Vic. c. 31.....	J. A. Ardagh.....	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.		
	C. M. Boswell.....	Salary and travelling expenses for the year ended 30th June, 1881, as Junior County Judge, Simcoe.....		2,200 00
	Z. Benaiah.....	Salary and travelling expenses for the year ended 30th June, 1881, as Judge for Northumberland and Durham.....		2,800 00
	J. Boyd.....	do do do Ontario.....		2,800 00
	Archibald Bell.....	do do do Kent.....		2,200 00
		Carried forward.....		12,200 00
				121,369 85

ADMINISTRATION OF JUSTICE--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts	\$	cts.
32, 33 Vic, c. 8, and 36 Vic, c. 32.....	G. McK. Clark.....	Brought forward.....	12,200	00	121,369	85
		PROVINCE OF ONTARIO--Continued				
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES--Con.				
		Salary and travelling expenses for the year ended 30th June, 1881, as Junior County Judge for Northumberland and Durham				
	A. C. Chadwick.....	do Junior do Wellington.....	2,200	00		
	J. Deacon.....	do do Renfrew.....	2,200	00		
	W. W. Dean.....	do do Victoria.....	2,600	00		
	J. Daniell.....	do do Prescott and Russell.....	2,600	00		
	R. Dennistoun.....	do do Peterborough.....	2,600	00		
	F. Davis.....	do do Middlesex.....	2,200	00		
	G. H. Dartnell.....	do do Ontario.....	2,200	00		
	W. Elliott.....	do do Middlesex.....	2,800	00		
	J. R. Govan.....	do do Simcoe.....	2,800	00		
	D. J. Hughes.....	do do Elgin.....	2,800	00		
	S. J. Jones.....	do do Brant.....	2,600	00		
	R. P. Jellet.....	do do Prince Edward.....	2,600	00		
	J. J. Kingsmill.....	do do Bruce.....	2,600	00		
	G. W. Leggat.....	do do Essex.....	2,600	00		
	D. H. Lizars.....	do do Perth.....	2,600	00		
	T. A. Lazer.....	do do Hastings.....	2,200	00		
	A. Lacourse.....	do do Waterloo.....	2,200	00		
	R. Lyon.....	do do Carleton.....	2,200	00		
	Hon. W. McCrea.....	do do District of Algoma.....	2,600	00		
	H. Macpherson.....	do do Grey.....	2,600	00		
	W. Miller.....	do do Waterloo.....	2,800	00		
	D. S. Macqueen.....	do do Oxford.....	2,800	00		
	T. Miller.....	do do Halton.....	2,600	00		
	A. McDonald.....	do do from 1st July to 23rd September, 1880, as Judge for County of Wellington.....	645	55		
	R. McDonald.....	do do Judge Welland.....	2,600	00		
	H. S. McDonald.....	do do Leeds and Grenville.....	2,200	00		
	T. B. McMahon.....	do do Norfolk.....	2,600	00		
	R. MacKenzie.....	do do York.....	2,600	00		

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
37 Vic, c. 4, & 44 Vic, c. 2		Brought forward					251,331	69
		PROVINCE OF QUEBEC.						
		COURT OF QUEEN'S BENCH.						
	Hon. Sir A. A. Dorion	Salary as Chief Justice, for the year ended 30th June, 1881					6,000	00
	S. C. Monk	do Puisne Judge, do					5,000	00
	T. K. Ramsay	do do do					5,000	00
	U. J. Tessier	do do do					5,000	00
	Alexander Cross	do do do					5,000	00
	L. F. G. Baby	do do from 29th April to 30th June, 1881					861	10
	do	Additional salary for six months					500	00
							27,361	10
		SUPERIOR COURT.						
37 Vic, c. 4	Hon W. C. Meredith	Salary as Chief Justice, for the year ended 30th June, 1881					6,000	00
	A. B. Angers	do Puisne Judge, from 12th November, 1880, to 30th June, 1881					2,533	31
	R. Alley	do do from 29th April to 30th June, 1881					688	88
	L. F. G. Baby	do do from 29th October, 1880, to 28th April, 1881					2,010	02
	J. W. Bossé	do do from 1st July to 8th November, 1880					1,422	21
	G. C. V. Buchanan	do do from 28th February to 30th June, 1881					1,345	22
	J. W. Bourgeois	do do for the year ended 30th June, 1881					4,000	00
	L. Belanger	do do do					4,000	00
	L. E. N. Casault	do do do					5,000	00
	W. W. Chagnon	do do do					4,000	00
	Louis B. Caron	do do do					5,000	00
	M. Doherty	do do do					4,000	00
	C. Dunkin	do do do					2,064	51
	Charles Ignace Gill	do do from 1st July to 6th January, 1881					4,000	00
	F. G. Johnson	do do for the year ended 30th June, 1881					5,000	00
	Louis A. Jetté	do do do					5,000	00
	M. Laframboise	do do do					3,500	00
	Wm. McDougall	do do from 12th November, 1880, to 30th June, 1881					2,533	31

L. A. Olivier.....	do	for the year ended 30th June, 1881.....	4,000 00
J. Mcuire.....	do	from 1st to 5th July, 1880.....	53 75
R. McKay.....	do	for the year ended 30th June, 1881.....	5,000 50
J. McCord.....	do	do	3,500 00
A. Polette.....	do	from 1st July to 31st August, 1880.....	666 66
M. A. Plamondon.....	do	for the year ended 30th June, 1881.....	4,000 00
A. C. Papineau.....	do	do	3,500 00
A. B. Routhier.....	do	do	5,000 00
H. T. Rainville.....	do	do	5,000 00
A. Stuart.....	do	do	4,000 00
L. V. Sicotte.....	do	do	5,000 00
F. W. Torrance.....	do	do	4,000 00
Henri T. Tachereau.....	do	do	4,000 00
COURT OF VICE ADMIRALTY.			110,817 88
Hon. Geo. O. Stuart.....	Salary as Judge, for the year ended 30th June, 1881.....	2,000 00	
J. Dubeau.....	do Registrar.....	665 65	
John B. Parkin.....	do Marshall.....	3 33 34	
CIRCUIT ALLOWANCES.			3,000 00
Hon. Sir A. A. Dorion.....	Usual allowances for holding four Courts of Queen's Bench Appeal and Crown Side, \$100 each, during the year ended 30th June, 1881.....	400 00	
S. C. Monk.....	do 4 Courts do.....	400 00	
T. K. Ramsay.....	do 4 do do.....	400 00	
Alexander Cross.....	do 5 do do.....	500 00	
L. F. G. Baby.....	do 1 do do.....	100 00	
U. J. Tessier.....	do 1 do do.....	100 00	
A. R. Angers.....	Traveling allowances for holding Circuit Courts at sundry places, for the year ended 30th June, 1881.....	418 00	
R. Allyn.....	do do.....	24 00	
L. F. G. Baby.....	do do.....	500 00	
J. W. Bosse.....	do do.....	150 00	
L. Belanger.....	do do.....	372 00	
J. W. Bourgeois.....	do do.....	324 00	
Geo. C. V. Buchanan.....	do do.....	174 00	
L. E. N. Casault.....	do do.....	100 00	
W. W. Chagnou.....	do do.....	192 00	
Louis B. Caron.....	do do.....	536 00	
M. Doherty.....	do do.....	348 00	
C. Dunkin.....	do do.....	216 00	
Charles J. Gill.....	do do.....	768 00	
F. G. Johnson.....	do do.....	674 00	
Louis A. Jetté.....	do do.....	18 00	
Carried forward.....			7,376 00
			141,178 98
			251,331 69

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
32-33 Vic., c. 8.	Hon. M. Laframboise	Brought forward.....	7,376 00		141,178 98		251,331 69			
	T. J. J. Loranger	PROVINCE OF QUEBEC— <i>Concluded.</i>	948 00							
	J. Maguire	Circuit Allowances— <i>Concluded.</i>	436 00							
	T. McCord	Travelling allowances for holding Circuit Courts at sundry places, for the year ended 30th June, 1881	216 00							
	Wm. McDougall	do do do do do do do do do do do do do do do do	1,040 00							
	L. A. Olivier	do do do do do do do do do do do do do do do do	318 00							
	A. M. Plamondon	do do do do do do do do do do do do do do do do	360 00							
	A. C. Papeau	do do do do do do do do do do do do do do do do	504 00							
	A. B. Routhier	do do do do do do do do do do do do do do do do	30 00							
	L. V. Sicotte	do do do do do do do do do do do do do do do do	584 00							
	F. W. Terrance	do do do do do do do do do do do do do do do do	1,002 00							
	H. T. Tascherat	do do do do do do do do do do do do do do do do	36 00							
		Total Administration of Justice, Province of Quebec.....	1,200 00		14,050 00		155,228 98			
		PROVINCE OF NOVA SCOTIA.								
		Supreme Court.								
36 Vic., c. 31.....	Hon. Sir William Young.....	Salary as Chief Justice, from 1st July, 1880, to 14th May, 1881.....	4,341 33							
	James Macdonald	do do do do do do do do do do do do do do do do	564 51							
	J. W. Ritchie	do do do do do do do do do do do do do do do do	5,000 00							
	W. F. Desbarres	do do do do do do do do do do do do do do do do	4,000 00							
	H. W. Smith	do do do do do do do do do do do do do do do do	4,000 00							
	A. James	do do do do do do do do do do do do do do do do	4,000 00							
	R. L. Weatherbee	do do do do do do do do do do do do do do do do	4,000 00							
	H. McDonald	do do do do do do do do do do do do do do do do	4,000 00							
		Total Administration of Justice, Province of Quebec.....							29,905 84	

COURT OF VICE ADMIRALTY.				
32-33 Vic, c. 8...	Hon Sir William Young	Salary as the Judge of the Court of Vice Admiralty, from 1st July, 1880, to 14th May, 1881.....	520 97	
	James Macdonald	Salary as the Judge of the Court of Vice Admiralty, from 20th May, to 30th June, 1881.....	67 74	588 71
SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
39 Vic, c. 20.....	J. W. Johnston.....	Salary and Travelling Expenses, for the year ended 30th June, 1881.....	2,600 00	
	A. W. Savary.....	do do do	2,600 00	
	B. E. Tremaine.....	do do do	2,600 00	
	S. Campbell.....	do do do	2,600 00	
	M. B. Desbrisay.....	do do do	2,600 00	
	G. A. Blanchard.....	do do do	2,600 00	
	W. A. D. Morse.....	do do do	2,600 00	18,200 00
CIRCUIT ALLOWANCES.				
32-33 Vic, c. 8...	Hon. H. McDonald.....	For Travelling allowances for holding Courts.....	1,100 00	
	A. James.....	do do do	1,000 00	
	R. L. Weatherber.....	do do do	600 00	
	H. H. Smith.....	do do do	700 00	
	W. F. Desbarres.....	do do do	600 00	4,000 00
Total Administration of Justice, Nova Scotia.....				
			52,694 55	
PROVINCE OF NEW BRUNSWICK.				
SUPREME COURT.				
37 Vic, c. 4, & 42 Vic, c. 3....	Hon. J. C. Allen.....	For salary as Chief Justice for the year ended 30th June, 1881.....	5,000 00	
	Charles Fisher.....	do Puisné Judge, from 1st July to 8th December, 1880.....	1,752 68	
	A. R. Wetmore.....	do do do for the year ended 30th June, 1881.....	4,000 00	
	J. W. Weldon.....	do do do do do	4,000 00	
	Charles Duff.....	do do do do do	4,000 00	
	George E. King.....	do do do from 9th December, 1880, to 30th June, 1881.....	2,247 29	
	A. L. Palmer.....	do do do for the year ended 30th June, 1881.....	4,000 00	24,999 97
Carried forward.....				24,999 97
				450,255 22

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			24,999 97	459,255 22
		PROVINCE OF NEW BRUNSWICK—Concluded.				
		COURT OF VICE-ADMIRALTY.				
32-33 Vic., c. 8...	Charles Watters.....	For salary as Judge, Court of Vice-Admiralty, for the year ended 30th June, 1881.....			600 00	
		SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.				
32-33 Vic., c. 8, & 36 Vic., c. 31...	Charles Watters.....	For salary and travelling expenses, for the year ended 30th June, 1881.....			2,600 00	
	James Stevens.....	do do do do			2,600 00	
	James Steadman.....	do do do do			2,600 00	
	B. Boisford.....	do do do do			2,600 00	
	E. Williston.....	do do do do			1,733 28	
	William Wilkinson.....	do do do do			674 18	
		CIRCUIT ALLOWANCES.			12,807 46	
32-33 Vic., c. 8...	Hon. J. C. Allen.....	For travelling expenses for holding 5 Courts.....			500 00	
	J. W. Walton.....	do do do do			600 00	
	Charles Fisher.....	do do do do			200 00	
	A. R. Wetmore.....	do do do do			500 00	
	Charles Duff.....	do do do do			500 00	
	A. L. Palmer.....	do do do do			600 00	
	George E. King.....	do do do do			300 00	
		Total Administration of Justice, New Brunswick.....				41,407 43

PROVINCE OF MANITOBA.							
COURT OF QUEEN'S BENCH.							
36 Vic, c. 31.....	Hon. E. B. Wood.....	Salary as Chief Justice, for the year ended 30th June 1881.....	5,000 00				
	J. Dubuc.....	do do do.....	4,000 00				
	J. A. Miller.....	do do do, from 20th October, 1880, to 30th June, 1881.....	2,755 67			11,795 67	
CIRCUIT ALLOWANCES.							
43 Vic, c. 10.....	Hon. E. B. Wood.....	For Travelling Expenses on circuit.....	769 00				
	J. A. Miller.....	do do do.....	472 00				
	J. Dubuc.....	do do do.....	669 00			1,940 00	
		Total Administration of Justice, Province of Manitoba.....					13,735 67
NORTH-WEST TERRITORIES.							
38 Vic, c. 49.....	M. Ryan.....	Salary as Stipendiary Magistrate, from 1st July, 1880, to 4th June, 1881.....	2,783 33				
	Hugh Richardson.....	do do do, for the year ended 30th June, 1881.....	3,000 00				
	Lt.-Col. J. F. MacLeod, C.M.G.....	do do do, from 1st November to 30th June, 1881.....	2,000 00				
43 Vic, c. 10.....	M. Ryan.....	For Travelling Expenses.....	438 70			7,783 33	
	H. Richardson.....	do do do, Mr. Ryan's district.....	339 44				
	do.....	do do do.....	799 92			1,638 06	
PROVINCE OF PRINCE EDWARD ISLAND.							
SUPREME COURT.							
37 Vic, c. 4.....	Hon. E. Palmer.....	For Salary as Chief Justice, for the year ended 30th June, 1881.....	3,000 00				
	J. H. Peters.....	do do do, Master of the Rolls, do do do.....	2,500 00				
	J. Hensley.....	do do do, Vice-Chancellor, do do do.....	2,500 00			8,000 00	
		Carried forward.....				9,421 39	523,819 71

ADMINISTRATION OF JUSTICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
37 Vic, c. 4, & 42 Vic, c. 4....	D O. M. Reddin	Brought forward.....	.....	8,000 00	523,819 71
37 Vic, c. 4, & 42 Vic, c. 4....	George Alley	PROVINCE OF PRINCE EDWARD ISLAND—Concluded.	.....	.....	.....
	Thomas Kelly	SALARIES AND TRAVELLING EXPENSES OF COUNTY JUDGES.	.....	.....	.....
		For Salary and Travelling Expenses as County Judge, for the year ended 30th June, 1881.....	.....	2,600 00	.....
		do do do do .....	.....	2,600 00	.....
		do do do do .....	.....	2,200 00	.....
		CIRCUIT ALLOWANCES.	.....	.....	.....
37 Vic, c. 4	Hon. Edward Palmer.....	For Allowances on Circuit.....	.....	200 03	.....
	J. H. Peters	do do .....	.....	200 04	.....
	J. Hensley.....	do do .....	.....	200 04	.....
		Total Administration of Justice, Prince Edward Island .....	.....	600 11	.....
		PROVINCE OF BRITISH COLUMBIA.	.....	.....	.....
		SUPREME COURT.	.....	.....	.....
36 Vic, c. 31, & 43 Vic, c. 4....	Hon. Sir M. B. Begbie.....	For Salary as Chief Justice, for the year ended 30th June, 1881 .....	.....	5,820 00	.....
	H. P. Crease.....	do do do do .....	.....	4,850 00	.....
	J. H. Gray	do do do do .....	.....	4,000 00	.....
	A. P. Robertson	do do do do .....	.....	2,388 86	.....
	J. F. McCreight.....	do do do do .....	.....	2,388 86	.....
		SALARIES AND EXPENSES OF COUNTY JUDGES.	.....	.....	.....
37 Vic, c. 4, & 44 Vic, c. 2....	R. W. Spalding.....	For Salary as County Judge, Nanaimo, from 1st July, 1880, to 14th January, 1881.....	.....	.....	1,209 68
		Total Administration of Justice, Prince Edward Island .....	.....	16,000 11	.....

H. M. Ball	Salary as County Judge, Cariboo, from 1st July, 1880, to 14th January, 1881.....	1,827 94	
P. O'Reilly.....	Salary as County Judge, Yale, from 1st July, 1880, to 14th January, 1881.....	1,612 90	
E. H. Saunders.....	Salary as County Judge, Lilloet, from 1st July, 1880, to 14th January, 1881.....	1,890 32	
A. J. Pemberton.....	Salary as County Judge, Victoria, from 1st July, 1880, to 14th January, 1881.....	1,279 68	
		7,750 52	
			32,233 23
CIRCUIT ALLOWANCES.			
43 Vic, c. 10.....	For Allowances on Circuit	357 75	
	do	2,422 00	
	A. P. Robertson.....	225 50	
	J. F. McCreight.....	417 40	
	E. H. Saunders.....	83 50	
	P. O'Reilly.....	1,185 75	
	R. W. Spalding.....	173 00	
	H. M. Ball.....	172 00	
		5,034 99	
	Total Administration of Justice, British Columbia.....		3,133 66
MISCELLANEOUS JUSTICE.			
38 Vic, c. 49.....	For Salary as Sheriff, North-West Territories, for the year ended 20th June, 1881.....	1,200 00	
43 Vic, c. 10.....	Goods supplied H. Richardson.....	45 15	
	Fees as witness, Queen vs. Bellerose.....	21 41	
	Expenses of four Indian Witnesses and interpreter, <i>in re</i> Queen vs. Thomas Hiff.....	24 27	
	Expenses <i>in re</i> Queen vs. Cardinal.....	221 44	
	Printing three judgments <i>in re</i> Queen vs. McLean & Harv. Transferring a prisoner from Peace River to Fort Sas-katchewan, and expenses of witnesses in criminal cases.....	75 00	
	Expenses <i>in re</i> Queen vs. Withins.....	625 79	
	do	503 00	
	do	242 20	
	Fees <i>in re</i> Queen vs. J. Creighton.....	10 00	
	do	10 00	
	do	8 50	
	do	10 00	
	do	8 50	
	do	9 50	
	Witness <i>in re</i> Queen vs. Kavanagh.....	30 40	
	Fees and disbursements <i>in re</i> Attorney-General vs. O'Reilly <i>re</i> Mercier escheat.....	100 00	
	Posters and placards furnished J. W. Breerton.....	7 00	
			572,053 05
	Carried forward.....		3,133 66

ADMINISTRATION OF JUSTICE—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....		Brought forward.....	3,133	66	572,053	05		
		MISCELLANEOUS JUSTICE— <i>Concluded.</i>						
	D. R. Cameron	For conveyance of prisoners, Keewatin to Winnipeg.....	35	60				
	do	Services <i>in re</i> Queen <i>vs</i> J. Brabb and Queen <i>vs</i> P. Buchanan.....	38	80				
	P. O'Keefe.....	Conveyance of prisoners, Keewatin to Winnipeg.....	30	00				
	do	Services <i>in re</i> Queen <i>vs</i> J. Mitchell and Queen <i>vs</i> J. Donovan.....	62	00				
	C. A. Geoffrion	Payment in full of claim for costs <i>in re</i> Queen <i>vs</i> . Forget.....	200	00				
	Hon. Provincial Treasurer, B.C.....	Expenses incurred by Government of British Columbia <i>in re</i> Queen <i>vs</i> . McLean & Harv.....	400	00				
	Daniel McPhalen.....	Services as Constable, Queen <i>vs</i> . Doran and Queen <i>vs</i> Bacon.....	28	20				
	do	Services as Constable, Jacou <i>vs</i> . Holbs.....	6	30				
	do	do	6	00				
	Hon. Treasurer of Manitoba.....	Queen <i>vs</i> . Morgan.....						
	J. A. M. Atkins.....	Expenses of trials and keep of prisoners from Keewatin, in Provincial jail.....	1,393	00				
	J. Tailfefer	Services in connection with investigation of the Administration of Justice under Stipendiary Magistrate Ryan in North-West Territory.....						
	do	do						
	do	do						
	Edgar Dewdney.....	Keep of an insane woman charged with murder, 1st July to 21st November, 1878.....	750	00				
	Joseph Bouchey	Expenses connected with the preliminary investigation into indictable cases brought before him in District of Keewatin.....	500	00				
	do	do	230	00				
	Charles McCabe, P.M.....	Professional services <i>in re</i> Toronto Harbor Commissioners.....	50	00				
	J. J. Foy	Printing, &c., <i>in re</i> Mercier <i>vs</i> . Attorney-General, Ontario.....	101	70				
	Citizen Printing and Publishing Co.....	Gratuity of three months' salary, from 4th June, 1880, his services having been dispensed with.....	106	82				
	Matthew Ryan, S.M.....		81	01				
			750	00				

N. W. Mounted Police....	Amount paid Wm. Rolland, Acting Interpreter at Fort Saskatchewan.....	21 00	
do	Maintenance of prisoners at the various police posts.....	3,345 60	
Sundry persons	Copying notes of evidence in criminal cases.....	272 17	
Queen's Printer.....	Printing, paper, &c.....	42 55	11,604 41
	BETTER PREVENTION OF CRIMES ACT.		
44 Vic, c. 2.....	For Services and expenses as Commissioner.....	100 00	
	do	100 00	
	do	100 00	
	Total Administration of Justice.....	300 00	583,457 46

POLICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.
43 Vic., c. 10, ...		DOMINION POLICE.				
	Bank of Montreal	For Pay of Force.....			11,480	25
	A. Keefer	Salary as Commissioner, for year ending 30th June, 1881.....			400	00
	Sergt. John Jackson.....	Gratuity of six months' salary on his retirement from the Force.....			320	25
	J. R. Esmonde.....	One suit of clothes supplied.....		6	00	
	do	Revolvers, ammunition, &c.....		142	72	
	John Mason	Making armory rack, oil stand, &c.....			148	72
	E. J. O'Neill	Allowance for street car tickets.....			13	50
	R. W. Powell, M. D.	Professional services			10	00
	N. & T. Garland.....	Cloth for uniforms			21	25
	J. Flanagan.....	Food.....			444	69
	S. & H. Borbridge.....	Rifle slings.....			5	98
	P. Stringer.....	Making uniforms.....			27	70
	Dolan & Co.	Helmets.....			259	50
	R. J. Devlin.....	do &c.....			68	19
	Robert Carson.....	Boots.....			41	50
	A. S. Stephens.....	Overshoes.....			88	00
	Lewis & Blatchford.....	do			30	60
	Russell, Gardner & Legatt.....	Sundry articles.....			24	30
	N.-W. Mounted Police.....	Patrons.....			4	35
	Harris, Campbell & Boyden.....	Cab hire.....			4	80
	John Connors.....	Contingent expenses.....			13	09
	do	Copying rules and regulations			5	50
	H. Macqueen.....	Stationery supplied.....			74	69
	Stationery Office.....	Printing, paper, &c.....			23	53
	Queen's Printer.....					
		Total, Dominion Police.....			13,525	77

PENITENTIARIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10	Bank of Montreal J. Creighton, Warden Stationery Office Queen's Printer	PENITENTIARY, KINGSTON, ONTARIO. For Pay lists, for the year ended 30th June, 1881 Sundry accounts for maintenance Stationery Printing, paper and binding			41,983 48 85,962 59 551 41 138 87	128,636 35
43 Vic, c. 10	Bank of Montreal J. A. Duchesneau, Warden, and A. B. McKay, Acting Warden Stationery Office Queen's Printer	PENITENTIARY, PROVINCE OF QUEBEC. For Pay lists, for the year ended 30th June, 1881 Sundry accounts for maintenance Stationery Printing, paper and binding			35,697 01 42,550 77 474 80 268 99	78,991 57
		<i>St. Vincent de Paul Penitentiary Investigation.</i>			45 00 456 15 55 15 962 80	1,519 10
43 Vic, c. 10	Bank of Montreal Chas. Ketchum, Warden.	PENITENTIARY, PROVINCE OF NEW BRUNSWICK. For Pay lists, from 1st July to 31st October, 1880 Sundry accounts for maintenance			1,972 79 630 11	2,602 90
43 Vic, c. 10	Bank of Montreal John Firth	PENITENTIARY, PROVINCE OF NOVA SCOTIA. For Pay lists, from 1st July to 31st October, 1880 Sundry accounts for maintenance			1,170 75 81 27	1,252 02
		Carried forward				213,001 94

PENITENTIARIES—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10, & 44 Vic, c. 2.....	Bank of Montreal..... Blair Bosford, Warden..... Stationery Office..... Queen's Printer.....	Brought forward.....	213,001	94				
		GENERAL PENITENTIARY, MARITIME PROVINCES.						
		For Pay lists, for year ended 30th June, 1881.....	25,763	85				
		Sundry accounts for maintenance.....	24,918	92				
		Stationery.....	177	45				
		Printing, paper and binding.....	226	88				
			51,087	10				
43 Vic, c. 10, & 44 Vic, c. 2.....	S. L. Bedson..... do..... Stationery Office..... Queen's Printer.....	PENITENTIARY, PROVINCE OF MANITOBA.						
		For Pay lists, for the year ended 30th June, 1881.....	10,828	80				
		Sundry accounts for maintenance.....	18,879	09				
		Stationery.....	134	31				
		Printing, paper and binding.....	37	16				
			29,879	36				
		Less—Keep of lunatics.....	3,874	77				
			26,004	59				
43 Vic, c. 10.....	A. H. McBride and W. H. Falding..... do..... Stationery Office..... Queen's Printer.....	PENITENTIARY, PROVINCE OF BRITISH COLUMBIA.						
		For Pay lists, for the year ended 30th June, 1881.....	8,841	36				
		Sundry accounts for maintenance.....	7,280	80				
		Stationery.....	26	18				
		Printing, paper and binding.....	13	57				
			16,161	91				
44 Vic, c. 2.....	Hon. Provincial Treasurer of P. E. Island.....	PENITENTIARY, PRINCE EDWARD ISLAND.						
		For Maintenance of penitentiary prisoners in the gaols of the Island.....	1,110	75				
		Total Penitentiaries.....	307,366	29				

LEGISLATION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
36 Vic, c. 31.....	Hon. D. L. McPherson	SENATE. For Salary as Speaker of the Senate, from 1st July, 1886, to 30th June, 1881								
43 Vic, c. 1.....	R. Lemoine	Salaries and contingencies of the Senate, for the year ended 30th June, 1881	4,000	00						
31 Vic, c. 3, and 36 Vic, c. 31.	do	Indemnity and mileage to Senators	46,782	17						
	do	Indemnity paid to the families of the late Senators Shaw and Christie	78,886	00						
44 Vic, c. 2.....	do	Bill of Exchange on London for £1,196 14s. 11 sterling, to pay for stationery	2,000	00						
			5,824	16					137,492	33
36 Vic, c. 31.....	Hon. J. G. Blanchet.....	HOUSE OF COMMONS. For Salary as Speaker of the House of Commons, from 1st July, 1886, to 30th June, 1881								
42 Vic, c. 1, and 43 Vic, c. 10.	H. Hartney.....	Salaries and contingencies of the House of Commons, for the year ended 30th June, 1881	3,960	96						
31 Vic, c. 3, and 36 Vic, c. 31.	do	Indemnity and mileage to members	115,398	11						
			220,240	60						
									369,658	70
34 Vic, c. 21.....	Alpheus Todd.....	LIBRARY. For Salary as Librarian for the year ended 30th June, 1881	3,200	00						
36 Vic, c. 31.....	A. D. DeCelles.....	do Assistant Librarian	2,400	00						
	A. Lapierre.....	do 1st Library Clerk	1,700	00						
42 Vic, c. 1, and 43 Vic, c. 10.	A. H. Todd.....	do 2nd Clerk	1,250	00						
	J. Fletcher.....	do Clerk	950	00						
	J. Campbell.....	do do	950	00						
	L. P. Sylvain.....	do do	850	00						
	E. S. Thayne.....	do do	800	00						
	L. J. Casault.....	do do	850	00						
	J. H. Dunlop.....	Chief Messenger	700	00						
	J. W. Ryan.....	do Messenger	700	00						
	J. R. Rattley.....	do do	700	00						
		Carried forward	15,050	00					507,394	03

LEGISLATION—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	f. cts.	\$ cts.	\$ cts.	\$ cts.
44 Vic, c. 2.....	R. Lenoire	Brought forward.....	.....	15,050 00	507,394 03	.....
43 Vic, c. 10.....	L. P. Syvain..... D. W. McDonnell, Ser- geant at Arms.....	LIBRARY—Concluded. For abatement of superannuation allowance to Library Officials Extra work, transcribing catalogues.....	.....	243 00 120 00		
43 Vic, c. 10.....	R. Lenoire..... Queen's Printer and Stationery Office.....	Payments to Charwoman, extra Sessional Messengers, etc. Payment of books purchased..... Printings, printing paper, binding and stationery.....	.....	1,218 95 10,500 00 1,329 59		
37 Vic, c. 9.....	J. Lecompte	EXPENSES OF ELECTIONS. For Expenses of Election, Provencer.....	.....		28,461 54	
	C. Lindsay.....	do West Toronto.....	.....	191 16		
	J. H. Perry.....	do North Ontario.....	.....	981 57		
	Thomas Brassard.....	do Bromie.....	.....	370 53		
	Chas. Allevyn.....	do Quebec.....	.....	433 23		
	J. C. Bachand.....	do Sagot.....	.....	27 30		
	W. N. Kennedy.....	do Solkirk.....	.....	20 50		
	B. H. Lepronhon.....	do Joliette.....	.....	373 71		
	James Ingersoll.....	do North Oxford.....	.....	613 40		
	B. Pelletier.....	do Montmorency.....	.....	655 66		
	L. Fortin.....	do Charlevoix.....	.....	328 90		
	J. S. Fougues.....	do Bellechasse.....	.....	458 64		
	J. M. Grover.....	do East Northumberland.....	.....	421 15		
	L. J. Crowe.....	do Colchester.....	.....	735 27		
	George Byrnes.....	do Carleton.....	.....	499 05		
	B. H. Lepronhon.....	Voters' Lists in connection with an election held in the District of L'Assomption, 1875.....	.....	864 50		
	do.....	Expenses in defunding an action brought against him by the Registrar of L'Assomption for payment of Voters' Lists supplied, Election of 1874, payment for which was refused by the Government but subsequently allowed.....	.....	131 50		
			.....	242 55		7,948 62

CONTROVERTED ELECTIONS.				
Louis D. Goodwin, Deputy Sheriff.....	For Expenses of Controverted Election, Mississippi.....	45 45		
L. Roussille, Sheriff.....	do do do Argenteuil.....	451 55		
J. R. Berthelot, Registrar.....	do do do Bellechasse.....	381 20		
A. Bender, Registrar.....	do do do Bellechasse.....			
Justice T. J. J. Loranger.....	Travelling expenses and disbursements, Controverted Election trial, District of Richelieu, 1878-79.....			
Chas. Du Berger.....	15 days' attendance at the trial of the Controverted Election, District of Charlevoix, at \$6 per day.....	90 00		
P. H. Cimon.....	Expenses incurred in attendance at the trial of the Controverted Election, District of Charlevoix.....	122 40		1,236 20
GENERAL EXPENSES.				
C. H. Carrier.....	For Binding Statutes.....			
G. P. Drummond.....	Printing do.....	1,935 50		
A. S. Woodburn.....	Binding do.....	2,166 82		
Barber Bros.....	Paper for do.....	3,069 34		
J. B. St. Laurent.....	Packing cases.....	3,227 21		
T. G. Cousinhes.....	Translating, revising and indexing Orders in Council for volume of Statutes, 1880.....	110 00		
do.....	do do do 1881.....	159 75		
do.....	do do do 1881.....	42 25		
Canadian Express Co.....	Transport of Statutes.....	193 00		
Crown Agent for the Colonies.....	Freight and charges.....	269 35		
H. J. Macdonald.....	Professional services <i>re</i> Regina vs. A. J. Taylor.....	4 38		
Stationery Office and Queen's Printer.....	Stationery, binding, &c.....	23 52		
H. Hartney.....	Parliamentary printing.....	686 48		
Queen's Printer.....	Printing Estimates, &c.....	51,369 10		
		1,072 53		61,297 63
CLERK OF THE CROWN IN CHANCERY.				
R. Pope.....	For Twelve months' salary as Chief Clerk and Clerk of the Crown in Chancery, to 30th June, 1881.....	2,000 00		
do.....	Contingent expenses of office.....	252 08		
Stationery Office and Queen's Printer.....	Stationery, &c.....	28 63		2,280 71
Total Legislation.....				61,375 73

SCIENTIFIC INSTITUTIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	A. R. C. Selwyn..... J. F. Whiteaves..... Robert Bell..... G. M. Dawson..... A. R. C. Selwyn.....	(GEOLOGICAL SURVEY. For Salary as Director..... do Assistant Director and Palaeontologist..... do do Geologist..... do do do..... Current expenditure.....	4,000	00	1,700	00	1,700	00	1,700	00
			55,588	86					64,688	86
43 Vic, c. 10.....	Department of Marine and Fisheries.....	OBSERVATORY, QUEBEC. For Maintenance of Observatory.....							2,397	04
43 Vic, c. 10.....	do	OBSERVATORY, TORONTO. For Maintenance of Observatory.....							4,899	88
43 Vic, c. 10.....	do	OBSERVATORY, KINGSTON. For Amount of Grant to Observatory.....							500	00
43 Vic, c. 10.....	do	OBSERVATORY, MONTREAL. For Amount of Grant to Observatory.....							500	00
43 Vic, c. 10.....	do	OBSERVATORY, ST. JOHN, N.B. For Maintenance of Observatory.....							1,281	27
		METEOROLOGICAL OBSERVATORY. For Salaries of Observers, purchase of instruments, tabulating returns, weather telegraphing, &c.....							37,085	75
		Total, Scientific Institutions.....							111,352	80

ARTS, AGRICULTURE AND STATISTICS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
48 Vic, c. 10.....	Prothonotary, Three Rivers.....	REGISTRATION, QUEBEC. For Registration fees for years 1871 to 1877, and for year 1879, and for eight copies at \$8.00, 1864 to 1866, and for three copies at \$8.00.....	.....	429 00	.....	.....
	do do	do do		121 00		
	do do	do do		185 00		735 00
	Prothonotary, Kamouraska.....	do do .....		.....		41 00
	J. H. Larose.....	Return of Births, Marriages and Deaths in the District of Gaspé, for the year 1879.....		30 00		
	do	do do		29 00		
	C. Dubreger.....	do do .....		.....		59 00
	P. J. W. Baudry.....	do do .....		.....		22 00
	Charland & Marchand.....	do do .....		.....		48 00
	A. N. Gouin.....	do do .....		.....		31 00
	Z. Vézina.....	do do .....		.....		39 00
	Roy & Richer.....	do do .....		.....		35 00
	Hall & Leonard.....	do do .....		.....		39 00
	A. W. Pope.....	do do .....		.....		85 00
	Fiset, Barronighs & Campbell.....	do do .....		.....		21 00
	Barwis & Theroux.....	do do .....		.....		94 00
	F. R. Gasdin.....	do do .....		.....		50 00
	A. Bender.....	do do .....		.....		21 00
	J. R. Berthelot.....	do do .....		.....		34 00
	A. Desilets.....	do do .....		.....		32 00
	Short & Morris.....	do do .....		.....		55 00
	G. F. Maguire.....	do do .....		.....		77 00
	A. Driscoll.....	do do .....		.....		50 00
	Pelletier & Dessaint.....	do do .....		.....		60 00
	Desrochers & Desilets.....	do do .....		.....		43 00
		do do .....		.....		43 00
		do do .....		.....		1,734 00
		do do .....		.....		1,734 00

Carried forward.....

ARTS, AGRICULTURE AND STATISTICS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Sir A. T. Galt, G. C. M. G.	Brought forward.....				1,734 00
		CARE OF ARCHIVES.				
	Hon. W. Annand.....	For Disbursements in connection with this Service.....			2,694 44	
	J. C. Tsché.....	do do.....			954 01	
	E. W. Dixon.....	do do.....			256 50	
	Queen's Printer and Stationery Office.....	Paper, printing paper, binding and stationery.....			200 00	
		PATENT RECORD.				
	Burland, Desbarats & Co.	For Printing Patent Record.....			143 30	4,248 25
		CRIMINAL STATISTICS.				
	F. A. Wood.....	For Three months' services, from 1st April to 30th June, compiling statistics.....			197 00	
	W. Kingston.....	do do.....			182 00	
	T. J. Nudel.....	do do.....			347 15	
	W. P. Lett, jun.....	do do.....			62 05	
	T. Beasley.....	do do.....			124 50	
	T. Harris.....	do do.....			31 20	
	T. W. Jarvis.....	do do.....			146 45	
	M. Hanagan.....	do do.....			40 00	
	R. Newberry.....	do do.....			31 10	
	J. Tissiman.....	do do.....			36 10	
	C. B. Schiller.....	do do.....			178 68	
	H. J. Hobbs.....	do do.....			142 40	
	D. Murray.....	do do.....			54 45	
	E. Foley.....	do do.....			87 55	
	G. A. Henderson.....	do do.....			52 30	
	T. Rhind.....	do do.....			94 25	
	R. R. Fitzgerald.....	do do.....			27 25	

J. F. Godard.....	do .....	.....	.....	41 25
J. Dargavel.....	do .....	.....	.....	25 80
L. Laurason.....	do .....	.....	.....	73 90
J. O'Loane.....	do .....	.....	.....	31 15
Stundry persons.....	do .....	.....	.....	758 45
Stationery Office and Queen's Printer.....	do .....	.....	.....	195 56
PARIS EXHIBITION.				
43 Vic, c. 10.....	E. R. Dewhurst.....	For Services.....	.....	138 00
	T. L. Pigott, London.....	Stationery.....	.....	82 39
QUEBEC EXHIBITION.				
43 Vic, c. 10.....	Montreal Telegraph Co.....	For Telegrams.....	.....	10 50
	A. A. Stevenson.....	General expenses of exhibition.....	.....	3,426 76
	Hon. J. Novyay.....	Apportionment in aid of Manitoba Exhibition at Montreal.....	.....	1,000 00
	do	Expenses in connection with do .....	.....	7 80
	Canadian Express Co., ..	Freight on Manitoba exhibits.....	.....	54 85
	Hon. Provincial Secre- tary, P. E. Island.....	Apportionment in aid of Prince Edward Island Exhibition at Montreal.....	.....	500 00
				5,000 00
				22,468 13

III. Ross.....	Salary as Clerk, from 1st July, 1880, to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$1.00 per day.	562 50
T. Cassey.....	do do	562 50
A. J. Forward.....	Salary as Clerk, from 9th March to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.	186 00
E. Copping.....	Salary as Clerk, from 3rd to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.	203 50
M. Wright.....	Salary as Clerk, from 4th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.	192 00
G. Garrett.....	Salary as Clerk, from 6th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.	99 00
J. W. D. Vermet.....	Salary as Clerk, from 12th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.	90 00
A. McMahon.....	Salary as Clerk, from 16th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.	81 00
E. A. Jones.....	Salary as Clerk, from 18th to 31st May, 1881, at \$1.50 per day, and from 1st to 30th June, 1881, at \$2.00 per day.	81 00
S. Rothwell.....	Salary as Clerk, from 1st to 30th June, 1881, at \$2.00 per day.	60 00
J. O. D. Murray.....	Salary as Clerk, from 1st July, 1880, to 30th June, 1881, at \$1.50 per day.	547 50
H. Derham.....	Salary as Clerk, from 20th November, 1880, to 31st June, 1881, at \$1.50 per day.	334 50
E. E. Lemieux.....	Salary as Clerk, from 15th February to 30th June, 1881, at \$1.50 per day.	204 00
M. J. Morrison.....	Salary as Clerk, from 18th February to 30th June, 1881, at \$1.50 per day.	199 50
H. McDonald.....	Salary as Clerk, from 3rd March to 26th June, 1881, at \$1.50 per day.	174 00
Colin Russell.....	Salary as Clerk, from 9th May to 30th June, 1881, at \$1.50 per day.	79 50
M. McKinnon.....	Salary as Clerk, from 17th May to 30th June, 1881, at \$1.50 per day.	67 50
J. S. E. Lepage.....	Salary as Clerk, from 21st May to 30th June, 1881, at \$1.50 per day.	61 50
R. R. Farrow.....	Salary as Clerk, from 25th May to 30th June, 1881, at \$1.50 per day.	55 50
J. E. McMahon.....	Salary as Clerk, from 30th May to 30th June, 1881, at \$1.50 per day.	48 00
J. J. Heney.....	Salary as Clerk, from 10th to 30th June, 1881, at \$1.50 per day.	31 50
J. W. Pugsley.....	Salary as Clerk, from 22nd to 30th June, 1881, at \$1.50 per day.	13 50
P. Drapcaut.....	Salary as Clerk, from 25th to 30th June, 1881, at \$1.50 per day.	9 00
	Carried forward.....	9,331 65

CENSUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cis.	¢	cis.	\$
43 Vie., c. 10.....		Brought forward.....			9,334 65		
	G. H. Lemaitre.....	For Salary as Archivist, from 1st July, 1880, to 31st January, 1881, at \$1.25 per day, and from 1st February to 30th June, 1881, at \$1.50 per day.....			493 75		
	A. A. F. Wood.....	Salary as Clerk, from 1st July, 1880, to 31st March, 1881, at \$2.00 per day.....			548 00		
	W. Kingston.....	do do.....			548 00		
	M. Morrison.....	Salary as Clerk, from 1st July to 30th November, 1880, at \$1.50 per day.....			229 50		
	Alex. Small.....	Salary as Clerk, from 16th February; to 30th April, 1881, at \$1.50 per day.....			111 00		
	D. Côté.....	Salary as Messenger, from 14th December, 1880, to 30th June, 1881, at \$1.25 per day.....			248 75		
	N. Gravel.....	Salary as Messenger, from 14th February to 30th June, 1881, at \$1.25 per day.....			171 25		
	A. Desjardins.....	Salary as Messenger, from 29th March to 30th June, 1881, at \$1.25 per day.....			117 50		
	P. Davieau.....	Salary as Messenger, from 30th May to 30th June, 1881, at \$1.25 per day.....			40 00		11,842 40
	H. M. Ball.....	Services as Census Chief Officer, from 30th December, 1880, to 24th February, 1881, at \$5.00 per day.....			285 00		
	Thomas Spence.....	Services as Census Chief Officer, from 14th January to 1st May, 1881, at \$5.00 per day.....			540 00		
	J. J. Hawkins.....	Services as Census Chief Officer, from 18th January, to 30th April, 1881, at \$5.00 per day.....			515 00		
	William Canniff.....	do do.....			515 00		
	J. A. Charlebois.....	Services as Census Chief Officer, from 19th January to 30th April, 1881, at \$5.00 per day.....			510 00		
	L. O. Taillon.....	Services as Census Chief Officer, from 19th January to 26th April, 1881, at \$5.00 per day.....			490 00		
	E. Gérin.....	Services as Census Chief Officer, from 19th January to 31st March, 1881, at \$5.00 per day.....			360 00		
	Richard Hunt.....	Services as Census Chief Officer, from 14th January to 30th April, 1881, at \$5.00 per day.....			535 00		

J. Beatty	Services as Census Chief Officer, from 18th January to 30th April, 1881, at \$5 00 per day	515 00
William Hespeler	Services as Census Chief Officer, from 14th January to 30th April, 1881, at \$2 50 per day	267 50
T. B. Hamington	Services as Census Chief Officer, from 17th January to 30th April, 1881, at \$5 00 per day	520 00
C. A. Bailey	Services as Census Chief Officer, from 18th January to 30th April, 1881, at \$5 00 per day	515 00
George Johnson	Services as Census Chief Officer, from 12th January to 30th April, 1881, at \$5 00 per day	515 00
J. Blackburn	Services as Census Chief Officer, from 18th January to 30th April, 1881, at \$5 per day	515 00
Special services (draughting).....		
Gustave Smith	distribution of printed forms	54 00
H. N. Romaine	do	2 00
J. Gardier	do	33 00
E. H. St. Denis	do	28 00
G. H. Lemaître	do	29 20
N. Gravel	do	29 20
E. LePAGE	do	21 25
Z. Drapeau	do	21 25
J. Beaudoin	do	22 50
A. Desjardins	do	17 60
P. Davieau	do	15 60
A. Lemieux	do	11 25
J. Lafontaine	do	8 75
F. Paquette	do	8 75
L. Ferrier	do	7 50
J. Dand	do	7 50
V. Dazé	do	7 50
G. Jubinville	do	7 50
P. J. Brennan	do	7 50
J. L. Merier	do	5 00
A. Routhier	do	4 50
A. J. Forward	do	1 00
Queen's Printer	Printing	350 35
Government Stationery Office	Stationery supplied during year ended 30th June, 1881.....	5,025 16
A. Burtin	Paper supplied.....	561 68
Canada Paper Co.	do	3,582 82
George Cox	Lithographing and printing.....	2,794 80
	do	111 00
Pim & Holt	Printograph	45 40
Secretary of British Columbia	1 box, including maps.....	1 50
A. D. Richard	Towels, mats, &c.....	33 30
	Carried forward.....	80 20
		30,895 71

CENSUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10, ...		Brought forward.....	80	20	30,895	71		
	S. C. McLaughlin.....	For Maps.....	23	50				
	Arthur Bristow.....	do.....	71	00				
	Joseph Box den.....	Glassware, &c.....	9	35				
	Evedgech & Co.....	Valises.....	126	00				
	J. G. White & Co.....	Twine.....	10	00				
	S. Laporte.....	Clock.....	9	00				
	J. R. Esmonde.....	Metalware.....	15	00				
	James Hope & Co.....	Twine.....	6	00				
	Dominion Telegraph Co.	Telegraphic account.....	27	45				
	Montreal do.....	do.....	259	41				
	St. Lawrence and Ottawa	Railway freight.....	125	84				
	Railway.....	Sundry freight charges.....	31	40				
	J. E. Lemieux.....	do.....	17	49				
	do.....	do.....	0	40				
	Bank of Montreal.....	Changed cheque.....	0	40	812	04		
	T. H. McKain.....	Horse hire.....	21	00				
	L. D. Grenier.....	do.....	48	00				
	T. Chénier.....	Travelling expenses.....	12	00				
	H. M. Fall.....	do.....	806	20				
	Thos. Spence.....	do.....	620	10				
	Josiah Blackburn.....	do.....	202	77				
	J. J. Hawkins.....	do.....	380	72				
	Wm. Canaff.....	do.....	522	41				
	J. A. Charlebois.....	do.....	212	54				
	L. O. Faillon.....	do.....	95	60				
	E. Gerin.....	do.....	353	00				
	Richard Hunt.....	do.....	474	60				
	Dr. J. Featly.....	do.....	488	72				
	Wm. Hespeler.....	do.....	607	85				
	T. B. Hamington.....	do.....	492	21				
	C. A. Bailey.....	do.....	312	37				
	George Johnson.....	do.....	568	45				
					6,249	12		

J. D. Cameron.....
Services and expenses as Commissioner, and of Enumerators appointed to take the Census in District No. 104, Inverness, N.S.

Dr. John L. Bethune.....	do	do	No. 5,	Victoria, N.S.	1,618 57
David A. Hearst.....	do	do	No. 7,	Richmond.....	1,045 41
A. H. McMillivray.....	do	do	No. 8,	Guyshorough.....	1,012 30
Chas. H. Whitman.....	do	do	No. 12,	Queens.....	1,242 92
Samuel Redie.....	do	do	No. 19,	Catchester.....	794 69
A. C. McIntosh.....	do	do	No. 21,	Antigonish.....	1,672 75
W. D. Main.....	do	do	No. 22,	Cumberland.....	1,048 35
Thos. P. Taylor.....	do	do	No. 29,	Stimbury.....	561 13
Robt. Cardwell.....	do	do	No. 32,	Victoria, N. B.	1,120 44
John Methy.....	do	do	No. 35,	Northumberland	1,879 69
Thos. Bechard.....	do	do	No. 42,	Kamouraska.....	1,192 61
Saduste Roy.....	do	do	No. 43,	L'Islet.....	937 72
F. X. Gendreau.....	do	do	No. 44,	Montmaguy.....	877 14
J. A. Rouleau.....	do	do	No. 47,	Dorchester.....	1,301 90
J. H. B. Austin.....	do	do	No. 50,	Megantic.....	59 00
P. L. Tousignant.....	do	do	No. 52,	Ardenbaska.....	1,347 24
G. C. Cleveland.....	do	do	No. 53,	Richmond.....	985 54
J. Z. G. Miquelon.....	do	do	No. 54,	Wolfe.....	870 30
F. H. Leclaron.....	do	do	No. 56,	Stanstead.....	1,139 41
J. B. Comeau.....	do	do	No. 57,	Yamaska.....	913 97
H. Lippe.....	do	do	No. 58,	Bagot.....	1,237 43
Joseph Lecluyre.....	do	do	No. 58,	Shelford.....	1,415 87
Martin Pickle.....	do	do	No. 60,	Brome.....	1,033 33
P. Gélinas.....	do	do	No. 61,	Richelieu.....	1,241 47
Solime Bertrand.....	do	do	No. 63,	Rouville.....	1,136 75
L. H. Trudont.....	do	do	No. 64,	Beville.....	869 53
J. P. Martin.....	do	do	No. 65,	Missisquoi.....	1,273 13
A. J. S. Archambault.....	do	do	No. 66,	Vercheres.....	818 92
M. S. D. Martel.....	do	do	No. 67,	Chamblay.....	730 16
E. R. Smith.....	do	do	No. 68,	St. John.....	775 01
F. T. Langevin.....	do	do	No. 69,	Laprarie.....	794 18
Alphonse Boyer.....	do	do	No. 73,	Beaudarnois.....	921 23
O. F. Prieur.....	do	do	No. 74,	Soulanges.....	738 52
Fraser Blackburn.....	do	do	No. 78,	Montmorency.....	797 63
Eugene Romillard.....	do	do	No. 79,	Quebec East.....	1,703 77
Franz Gâte.....	do	do	No. 79,	do Centre.....	970 96
John Giblin.....	do	do	No. 79,	do West.....	825 89
Barnabe Parent.....	do	do	No. 80,	do County.....	1,251 22
Philippe Trudel.....	do	do	No. 82,	Champlain.....	1,473 60
J. M. Desllets.....	do	do	No. 83,	Three Rivers.....	527 36
Dr. L. Grenier.....	do	do	No. 85,	Maskinongé.....	1,089 77
J. O. Chabot.....	do	do	No. 86,	Berthier.....	1,383 26
J. J. Sheppard.....	do	do	No. 87,	Joliette.....	1,312 88
Chas. A. Vilboud.....	do	do	No. 91,	Hochelaga.....	2,349 72

Carried forward..... 49,963 42

37,958 87

CENSUS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.	A. E. Leonard.....	Brought forward.....	49,963	42	37,956	87		
		For Services and expenses as Commissioner, and of Enumerators appointed to take the Census in District No. 94, Laval.....						
	Edward Jones.....	do do No. 96, Argenteuil.....	619	28				
	W. J. Poupore.....	do do No. 98, Pontiac.....	1,695	19				
	Lewis A. Ross.....	do do No. 100, Cornwall.....	1,517	60				
	John Rogers.....	do do No. 104, Russell.....	1,379	78				
	Chas H. Carriere.....	do do No. 105, Outawa City.....	1,356	38				
	W. B. Dickson.....	do do No. 108, Carleton.....	1,472	04				
	S. McBratney.....	do do No. 109, Brockville.....	708	73				
	Alex. Hall Roe.....	do do No. 117, Lennox.....	1,026	94				
	P. F. McCunig.....	do do No. 119, Prince Edward.....	1,462	47				
	James Reid.....	do do No. 120, Hastings East.....	1,982	98				
	Wm A. Shepard.....	do do No. 121, Hastings West.....	1,080	66				
	Thomas Eno.....	do do No. 122, North Hastings.....	1,586	68				
	John McTaggart.....	do do No. 130, North Victoria.....	981	64				
	Joseph Heffernan.....	do do No. 151, Wellington South.....	1,439	16				
	Thos A. W. Gordon.....	do do No. 152, Wellington Centre.....	1,339	61				
	John Albery.....	do do No. 155, East Grey.....	1,730	88				
	James Riddell.....	do do No. 157, South Norfolk.....	1,029	16				
	Thos. W. Walsh.....	do do No. 158, North Norfolk.....	1,074	69				
	Frederick Holwell.....	do do No. 161, South Waterloo.....	1,238	79				
	Joseph Gibson.....	do do No. 165, South Oxford.....	1,530	23				
	Angus Campbell.....	do do No. 168, Middlesex West.....	1,439	14				
	John H. White.....	do do No. 170, London (City).....	1,629	29				
	W. R. Davis.....	do do No. 171, South Perth.....	1,282	50				
	John Reid.....	do do No. 172, North Perth.....	1,979	30				
	Robert Porter.....	do do No. 173, South Huron.....	1,395	77				
	Samuel Platt.....	do do No. 174, Centre Huron.....	1,441	35				
	A. M. Williamson.....	do do No. 176, South Bruce.....	2,114	67				
	F. H. McKain.....	do do Enumerator.....	178	75				
	F. McDonnell.....	do do do.....	126	50				
	Lucien Tremblay.....	Commissioner, on account, do.....	500	00				
	J. W. McKay.....	do do British Columbia.....	2,276	60				
					89,076	69	127,033	56

RECAPITULATION.

Clerks.....	\$11,842 40
Chief Officers.....	6,627 50
Special Services.....	350 35
Paper and Printing.....	12,015 46
Sundries.....	812 04
Traveling expenses.....	6,249 12
Enumeration.....	89,976 69
Total.....	\$127,033 56

MARINE HOSPITALS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Department of Marine and Fisheries	For Legislative grant to St. Catharines Hospital			500 00			
	do	Kingston Hospital.....			500 00		1,000 00	
	do	Pay-lists and disbursements in connection with the Marine and Immigrant Hospital, Quebec, for the year ended 30th June, 1881.....			19,964 33			
	do	do Montreal General Hospital			2,321 10			
	do	do Sick and Disabled Seamen			1,107 30			
	do	do Shipwrecked and Distressed Seamen			604 98		24,997 71	
	do	Expenses in connection with Marine Hospitals and Sick and Disabled Seamen, New Brunswick, for the year ended 30th June, 1881.....			7,881 35			
	do	do Shipwrecked and Distressed Seamen			334 03		8,215 38	
	do	Expenses in connection with Marine Hospitals, and Sick and Disabled Seamen, Nova Scotia, for the year ended 30th June, 1881.....			10,331 50			
	do	do Shipwrecked and Distressed Seamen			946 36		11,277 86	
	do	Expenses in connection with Marine Hospitals, and Sick and Disabled Seamen, Prince Edward Island, for the year ended 30th June, 1881.....			2,044 45			
	do	do Shipwrecked and Distressed Seamen			40 90		2,085 35	
	do	Expenses in connection with Marine Hospitals, and Sick and Disabled Seamen, British Columbia, for the year ended 30th June, 1881.....					3,053 17	
	Accountant, Board of Trade, London.....	Remittances on account of Shipwrecked and Distressed Seamen.....					2,553 80	
		Total, Marine Hospitals.....					52,183 27	

PENSIONS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
31 Vic, c. 3, or Civil List.....	Hon W. B. Richards.....	UNDER STATUTE. For Pension as late Chief Justice of the Supreme Court of Canada and Exchequer Court, for the year ended 30th June, 1881.....			
	J. T. Taschereau.....	Pension as Puisne Judge, for the year ended 30th June, 1881.....	5,333 28		
	W. Badgley.....	Twelve months' pension, do do.....	4,666 56		
	L. Drummond.....	do do do do.....	3,333 24		
	J. A. Berthelot.....	do do do do.....	3,333 24		
	C. D. Day.....	do do do do.....	3,333 24		
	T. J. J. Loranger ..A.	do do do do.....	2,666 64		
	L. W. Wilkins.....	do do do do.....	2,666 04		
	P. Winter.....	do do do do.....	2,665 64		
	J. W. Lawder.....	do do do do.....	2,333 8		
	A. Lafontaine.....	do do do do.....	1,598 76		
	H. W. Crawley.....	do do do do.....	2,666 64		
	Sir R. Hodgson.....	Pension, from 1st July to 31st August, 1880.....	1,200 00		
	W. B. Wells.....	do do do do.....	533 32		
	A. Polette.....	do do do do.....	1,215 52		
	E. Williston.....	do do do do.....	2,222 20		
	Sir W. Young.....	do do do do.....	517 76		
	J. N. Bosse.....	do do do do.....	491 75		
	H. M. Ball.....	do do do do.....	1,718 50		
	E. H. Saunders.....	do do do do.....	1,047 98		
	A. F. Penleyton.....	do do do do.....	924 70		
	W. R. Spaulding.....	do do do do.....	750 03		
	P. O'Reilly.....	do do do do.....	750 03		
	J. S. Morris.....	do do do do.....	258 05		
	A. McDonald.....	do do do do.....	966 66		
	Dame Helen Parent, widow of the late Justice Roy.....	do do do do.....	969 60		
	J. P. Duval.....	do do do do.....	150 53		
	Capt. P. J. Hauku, R.N.	do do do do.....	3,397 82		
		For Pension from 1st July, 1880, to 6th May, 1881.....	2,595 56		
		Twelve months' pension, to 30th June, 1881.....			
		Carried forward.....			54,188 17

31 Vic, c. 3, or Civil List.....

35 Vic, c. 20.....

54,188 17

PENSIONS—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	₹	₹ cts.	₹	₹ cts.
31 Vic., c. 3.....	George H. Ryland, late Clerk Executive Council	Brought forward.....		51,188 17		
	George H. Ryland, late Secretary, Board of Jesuits' Estates.....	<p style="text-align: center;">UNDER STATUTE—Concluded.</p> For twelve months' pension, to 30th June, 1881..... do do do do do do do do do		444 40	54,832 57	
43 Vic., c. 10.....	John Bright.....	<p style="text-align: center;">UNDER ESTIMATE.</p> For Twelve months' pension, to 30th June, 1881.....			80 00	54,912 57
Con. Stat. Can., U.C., c. 6.....	Hon. Minister of Militia and Defence.....	<p style="text-align: center;">MILITIA PENSIONS.</p> For Amount of Pensions paid to Militiamen and Widows Ontario, to 30th June, 1881..... Amount of pensions paid to Militiamen and Widows, Quebec, to 30th June, 1881.....	5,280 00			
55 Geo. III, c. 10.	do		550 00		5,830 00	
43 Vic., c. 10.....	do	Amount paid to Volunteers wounded during the Fenian Raid, and to families of Volunteers.....		5,006 96		
44 Vic, c. 2.....	do	Amount paid to Veterans of 1812-15.....		25,160 00		
	do	Pension of J. Robinson, from 1st Nov., 1880, to 30th June, 1881.....		33 33	36,030 29	
43 Vic., c. 10.....	Bank of Montreal.....	<p style="text-align: center;">COMPENSATION TO PENSIONERS.</p> For Payments to Pensioners in lieu of land, to 30th June, 1881.....			5,445 80	41,476 09
		Total Pensions.....				96,388 66

IMMIGRATION, QUARANTINE, &c.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	Sterling. £ s. d.	\$ cts.	\$ cts.
43 Vic. c. 10	Hon. William Annand..... do	IMMIGRATION. <i>London, England, Agency.</i>				
		For Salary for 3 months, to 30th September, 1880.....	205 9 6			
		Allowance of 3 months' salary on retirement	205 9 6			
		do for removal of family.....	100 0 0			
		do for loss surrendering lease of house.....	75 0 0			
		Salary for 12 months, to 30th June, 1881.....	513 13 0			
		do	122 5 0			
		do	278 4 7			
		Salary from 24th March, 1880, to 30th June, 1881.....	37 12 0			
		3	31 5 0			
		do to 30th June, 1881.....	54 12 0			
		12	54 12 0			
		do as Messenger, to 30th June, 1881.....	90 0 0			
		Salary as Messenger, 15th May, 1880, to 30th June, 1881.....		1,713 10 7		
		Printing, advertising, stationery, postage, &c.....	167 5 10			
		do	705 5 0			
		do	42 10 10			
		do	6 18 2			
		do	172 5 0			
		do	28 8 0			
		do	19 10 6			
		do	83 6 8			
		do	50 15 6			
		do	1,622 12 3			
		do	84 3 7			
		do	50 8 8			
		do	5 5 0			
		do	44 2 4			
		do	27 4 0			
		do		3,110 1 4		
		Rent, fuel and taxes.....	430 2 11			
		Rent and surrender	800 0 0			
		Housekeeping.....	30 18 4			
		Carried forward	1,291 1 3	4,823 11 11		

IMMIGRATION, QUARANTINE, &C.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	Sterling. £ s. d.	Sterling. £ s. d.	\$ cts.	\$ cts.
43 Vic, c. 10.....	D. Winery Gas Light & Coke Co. Army and Navy Stores Thompson, Stern & Co. Waring Bros. W. Taylor G. Cappon J. Girard	For Housekeeping Gas Furniture do do Removal of furniture Repairs do in 1876.	31 7 3 21 18 8 22 1 5 9 10 0 3 10 0 60 12 3 11 10 3 14 7 1	1,261 1 3	4,823 11 11	
		IMMIGRATION—Continued.				
		<i>London, England, Agency—Concluded.</i>				
	Canadian Express Co. Great Northern Railway Great Western do S. Crews	Freight do do do and railway fares	75 1 4 6 9 2 1 13 10 15 4 0	1,435 18 8		
	J. Riddell Allan Bros.	Services Aid to destitute immigrants	31 10 0 14 4 3	98 8 4		
	Sir A. T. Galt, G. C. M. G. John Dyke do Thomas Grahame do Charles Foy do do	Contingencies of office for the year 12 months' salary as Agent at Liverpool Contingencies of office 12 months' salary as Agent at Glasgow Contingencies of office 12 months' salary as Agent at Belfast Contingencies of office 12 months' salary as Agent at Dublin Contingencies of office 12 months' salary as Travelling Agent Contingencies Balance of old account.	369 16 0 859 7 8 246 11 0 673 9 7 205 10 0 551 19 10 205 10 0 280 11 10 100 0 0 326 16 3 100 6 8	45 11 3	785 15 4	

Dr.	Otto Itahn.....	60	0	0	3,979	18	10
					11,169	7	4
					\$	cts.	
	Allowance for Immigration services.....						54,357 57
	<i>Quebec Agency.</i>						
	For Salary as Agent, for year ended 30th June, 1881.....				1,300	00	
	do Assistant Agent.....				1,000	00	
	do do.....				1,000	00	
	do Interpreter.....				450	00	
	do Messenger.....				200	00	
	Contingencies.....				2,635	16	
	Salaries, Point Lévis Guardians.....				874	00	7,650 16
	<i>Montreal Agency.</i>						
	For Salary as Agent, for year ended 30th June, 1881.....				1,200	00	
	do Assistant Agent.....				912	50	
	do Caretaker.....				365	00	
	Contingencies.....				2,048	79	4,526 29
	<i>Toronto Agency.</i>						
	For Salary as Agent, for year ended 30th June, 1881.....				1,400	00	
	do Messenger.....				365	00	
	Contingencies.....				1,652	68	3,417 68
	<i>Kingston Agency.</i>						
	For Salary as Agent, for year ended 30th June, 1881.....				1,100	00	
	do Messenger.....				365	00	
	Contingencies.....				643	39	2,108 39
	<i>Hamilton Agency.</i>						
	For Salary as Agent, for year ended 30th June, 1881.....				1,100	00	
	do Interpreter.....				365	00	
	do 49 days services.....				49	00	
	Contingencies.....				472	63	1,986 63
	<i>London Agency.</i>						
	For Salary as Agent, for year ended 30th June, 1881.....				789	96	
	do Messenger.....				365	00	
	Contingencies.....				482	20	1,647 16
	Carried forward.....						75,702 88

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....		Brought forward.....				75,702 88
		IMMIGRATION—Continued.				
		<i>Ottawa Agency.</i>				
	W. J. Wills.....	For Salary as Agent, for year ended 30th June, 1881.....	1,200 00			
	H. Maas.....	do Interpreter.....	365 00			
	W. J. Wills.....	Contingencies.....	1,497 89			3,062 89
		<i>Halifax Agency.</i>				
	E. Clay.....	For Salary as Agent, for year ended 30th June, 1881.....	1,000 00			
	William Anderson.....	do Interpreter.....	180 00			
	E. Clay.....	Contingencies.....	575 85			1,755 85
		<i>St. John (N. B.) Agency.</i>				
	S. Gardner.....	For Salary as Agent, for year ended 30th June, 1881.....	1,000 00			
	do.....	Contingencies.....	186 25			1,186 25
		<i>Winnipeg Agency.</i>				
	W. Hespeler.....	For Salary as Agent, for year ended 30th June, 1881.....	1,400 00			
	Alex. Steens.....	do Messenger.....	240 00			
	W. Hespeler.....	Contingencies.....	803 59			2,443 59
		<i>Emerson Agency.</i>				
	J. E. Tétu.....	For Salary as Agent, for year ended 30th June, 1881.....	1,000 00			
	do.....	Contingencies.....	830 33			1,830 33

C. P. Gaudet.....	For Services as Caretaker.....			550 00	
<i>Salaries and Travelling Expenses of Special Agents.</i>					
G. R. Kingsmill.....	For Services.....			9 00	
do	Travelling expenses.....			929 20	
W. C. B. Grahame.....	Services.....			1,000 00	
do	Travelling expenses.....			3,947 86	
John Sumner.....	Services.....			1,200 00	
do	Travelling expenses.....			179 00	
A. O. Kellam.....	Services.....			1,200 00	
do	Travelling expenses.....			440 00	
John Gray.....	Services.....			333 32	
do	Travelling expenses.....			244 00	
C. Ladine.....	Services.....			1,200 00	
do	Travelling expenses.....			1,270 14	
J. Taylor.....	Services as Icelandic Agent.....			1,200 00	
Dr. Otto Hahn.....	do.....			1,308 00	
John Dyke.....	Expenses.....			128 42	
H. Muhs.....	Travelling expenses in Germany.....			100 00	
L. C. Peterson.....	Expenditure in Scandinavia.....			1,002 50	
					17,182 41
TOWARDS ASSISTING IMMIGRATION AND IMMIGRATION EXPENSES.					
43 Vic., c. 10.....	Grand Trunk Railway Co. For transport, &c.....		46,048 58		
44 Vic., c. 2.....	do.....		9,154 08		
43 Vic., c. 10.....	Q. M. O. & O. Railway.....		527 36		
	St. Lawrence and Ottawa Railway.....		40 16		
	Windsor and Annapolis Railway.....		21 14		
	Western Counties R'y.....		17 38		
	N. W. Transportation Co. do.....		540 00		
	Less amount refunded by J. V. Shantz.....		56,129 90		
			673 38		
	Travelling expenses.....		888 88		
	do.....		400 65		
	do.....		25 00		
	do.....		45 00		
	Carried forward.....		1,359 53		163,714 23
				55,456 52	

IMMIGRATION, QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10.....		Brought forward.....	1,359	53	103,714	23
		IMMIGRATION—Continued. TOWARDS ASSISTING IMMIGRANTS AND IMMIGRATION EXPENDITURE—Continued.				
		For special services to Immigration	46	50		
	J. F. Wolff.....	do	150	00		
	J. E. Lemieux.....	do	382	00		
	Regis Roy.....	do	600	00		
	James Warrack.....	do	592	50		
	M. O'Keefe.....	do	452	50		
	E. R. Dewhurst.....	do	100	00		
	D. Sinclair.....	do	200	00		
	Mrs. McCrobie.....	do	295	50		
	J. Grant.....	do	108	00		
	John Simpson.....	do	141	50		
	W. N. Small.....	do	200	00		
	James Fletcher.....	do	151	33		
	W. E. Ibbotson.....	do	147	13		
	Asa Gerald.....	do	100	00		
	Peter O'Leary.....	do	208	50		
	Rev. J. Bridger.....	do	582	24		
	L. O. Armstrong.....	do	772	05		
	C. Pennoyer.....	do	675	00		
	Hayter Reed.....	do	1,078	51		
	A. Somerville.....	do	624	00		
	James McKenna.....	do	100	00		
	A. Walsley.....	do	100	00		
	C. Tilstone.....	do	100	00		
	J. O'Hara.....	do	100	00		
	S. J. Green.....	do	100	00		
	J. Ferguson.....	do	100	00		
	W. F. Bowes.....	do	100	00		
	F. Barlee.....	do	100	00		
	W. F. Mickleburgh.....	do	100	00		
			9,066	79		
					800	00

J. Middlemore.....	Commission on 44 immigrants.....	88 00	
J. E. Klotz.....	do do.....	377 00	
Mrs. L. Birt.....	137 children.....	274 00	
Miss Rye.....	98 do.....	196 00	935 00
D. McClanaghan.....	Meals supplied to immigrants.....	1,713 94	
G. Carslake.....	do do.....	1,561 29	
P. Côté.....	do do.....	19 25	
Mrs. D. C. Wilkinson.....	do do.....	15 50	
Madame Fournier.....	do do.....	9 50	
A. Marquette.....	do do.....	1,123 50	
W. Dion.....	do do.....	17 25	4,469 23
<i>Tenant Farmer's Delegates.</i>			
George Enderick.....	For Expenses as Delegate.....	223 40	
George Curfiss.....	do do.....	158 00	
Peter Innie.....	do do.....	206 90	
John Sagar.....	do do.....	146 00	
Hugh McLean.....	do do.....	314 14	
Henry Anderson.....	do do.....	285 73	
Jesse Sparrow.....	do do.....	195 00	
Wm. Cabitt.....	do do.....	145 00	
Rev. J. G. Cox.....	do do.....	146 00	
A. de la Londe.....	do do.....	146 00	
D. McDiarmid.....	do do.....	23 00	
J. P. Sheldon.....	do do.....	509 00	
J. E. Tetu.....	do do.....	297 40	
H. Resperic.....	do do.....	1,127 90	
W. Pringle.....	do do.....	208 50	
John Dyke.....	do do.....	159 00	
John Lowe.....	do do.....	109 00	
W. J. Wills.....	do do.....	182 50	
C. Fennoyer.....	do do.....	75 00	
A. G. Smythe.....	do do.....	155 33	
E. Clay.....	do do.....	37 65	
John Smith.....	do do.....	105 75	
W. C. B. Grahame.....	do do.....	81 50	
J. A. Donaldson.....	do do.....	311 00	
L. Christy.....	do do.....	9 20	
W. F. Mercier.....	do do.....	30 00	
CConnell & Burke.....	do do.....	62 00	
H. & A. Allan.....	do do.....	137 60	
Grand Trunk Railway.....	do do.....	546 10	
			6,110 70
			76,829 24
			103,714 23
		

Carried forward

IMMIGRATION, QUARANTINE, & C. - *Continued.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	
B. Vic., c. 10.....	Burland Lithograph Co.....	For plates, maps, &c.....	\$	634	76,829	103,714	23
	J. Stewart.....	Immigration pamphlets.....	800	00			10
	C. D. Therault.....	do.....	281	60			00
	F. J. Richardson.....	do.....	30	00			00
	Hunter, Rose & Co.....	do.....	280	00			00
	T. Spence.....	do.....	500	00			00
	Shareholder Publishing Co.....	Immigration publications.....	150	00			00
	T. P. Powell.....	do.....	56	25			00
	A. Smallfield.....	do.....	20	00			00
	W. Curran.....	do.....	30	00			00
	J. G. Davis.....	do.....	5	00			00
	E. C. Haynes.....	do.....	973	33			00
	Alex. Begg.....	Pamphlets and statistics.....	250	00			00
	E. A. Dickenson.....	Views for immigration purposes.....	165	00			00
	W. D. Topley.....	do.....	6	50			00
	G. M. Pierce.....	do.....	17	50			00
	T. J. Richardson.....	do.....	7	00			00
	MacLean, Roger & Co.....	do.....	14	00			00
	J. E. Lemieux.....	Annual Register.....	10	00			00
	MacLean, Roger & Co.....	Translation of pamphlet.....	56	50			00
	S. Marcotte.....	Preparing maps.....	33	75			00
	J. Johnson.....	Carriage of pamphlets.....	25	00			00
	N. St. Dennis.....	Special expenses, circulars and posters.....	51	40			00
	A. S. Gerald.....	United States customs charges on immigration publications.....	3	00			00
	C. C. Ray.....	Certificate on views.....	151	81			00
	American Consul.....	Express charges on pamphlets.....	28	13			00
	Canadian Express Co.....	Freight.....	18	18			00
	St. L. & O. Railway.....	do.....					00
	Q. M. & O. Railway.....	do.....					00

IMMIGRATION—*Continue 1.*

Printing, Advertising, &c.

F. Von Koerber.....	105 00
John Lovell & Son.....	318 00
Cie. Imp. Canadienne.....	483 60
Cie. Typ. Canton de l'Est.....	748 67
<i>Industrial World Publishing Co.</i>	1,900 02
<i>Gazette Printing Co.</i>	2,179 35
A. Bantlin & Co.....	2,605 80
Canadian Paper Co.....	1,568 60
J. Eveleigh & Co.....	24 50
New York <i>Herald</i>	10 25
London Press Printing Co.....	12 00
<i>Map Printing Co.</i>	6 00
R. Whiteford.....	30 25
James Hope.....	10 00
P. Connolly.....	68 86
	22,772 95
<i>Miscellaneous.</i>	
For Freight charges on Manitoba products.....	4 95
do.....	1 50
Cartage.....	7 45
Expenditure for immigrants at Prescott.....	32 00
Supplies to.....	17 40
Transportation of immigrants baggage.....	47 00
Expenses for immigration and colonization.....	15 00
Expenditure.....	10 60
Duty, entry and express charges.....	19 05
Charges on Manitoba exhibits for England.....	232 63
Travelling expenses on Meunonite account.....	25 30
Expenses in connection with Manitoba products.....	207 72
Travelling expenses.....	13 10
Passages to French immigrants.....	37 50
Assisting passages of two immigrants to Quebec.....	48 67
Stationery.....	44 11
Printing, paper and binding.....	170 65
	934 63
	100,536 82
	10,000 00
	214,251 05
Amount authorized by Parliament to recoup, in part, the expenditure for immigration in 1874-75 made by the Government of New Brunswick.....	
Total Immigration.....	214,251 05
Carried forward.....	214,251 05

IMMIGRATION AND QUARANTINE, &c.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts	\$	cts
43 Vic., c. 10.....	F. Montizambert.....	Brought forward.....				214,251 05
		QUARANTINE.				
		<i>Grosse Isle</i>				
		For Pay-list for year ended 30th June, 1881.....	4,137 50			
		Wintering party.....	780 00			
		Contingencies.....	735 16			
		Steamboat service.....	900 00			
		do.....	300 00			
		Medicine.....	47 50			
		do.....	27 15			
		Printing and stationery.....	52 23			
		do.....	33 60			
		Hardware.....	354 28			
		Flour.....	128 90			
		Dry goods.....	550 23			
		Coal oil, &c.....	42 64			
		Meat and vegetables.....	1 00			
		Boat and sails.....	210 65			
		Groceries.....	63 30		8,364 14	
		<i>St. John, N. B.</i>				
		For Salary as Medical Superintendent, for year ended 30th June, 1881.....	1,000 00			
		Salary as Matron, for year ended 30th June, 1881.....	300 00			
		Boat service.....	600 00			
		Contingencies.....	5 90			
		do.....				1,905 90

<i>Halifax.</i>				
W. W. Wickwire, M.D.	For Salary as Medical Superintendent, for year ended 30th June, 1881			
John Devlin	do		1,000 00	
Mary Devlin	do		560 00	
Rev. John Woods	do		130 00	
W. W. Wickwire, M.D.	Allowance as Chaplain		99 96	
John Devlin	Boat service		600 00	
W. W. Wickwire	Use of horse		45 00	
	Contingencies		49 96	
				2,504 92
<i>Victou, N.S.</i>				
H. Kirkwood, M.D.	For Salary as Medical Superintendent, for year ended 30th June, 1881		400 00	
M. McKenzie	do		300 00	
H. Kirkwood	Contingencies		37 85	
				737 85
<i>Charlottetown, P. E. I.</i>				
W. H. Holbirk, M.D.	For Salary as Medical Superintendent, for year ended 30th June, 1881		400 00	
T. Cullen	do		300 00	
J. Currie	Boat service		41 67	
T. Hughes	do		41 67	
W. H. Holbirk, M.D.	Contingencies		82 47	
				865 81
<i>Medical Inspection, Quebec.</i>				
A. Rowand, M.D.	For Services as Inspecting Physician		900 00	
do	Boat service		389 96	
				1,299 96
<i>Towards assisting in the Maintenance of the Tracelle Lazaretto.</i>				
Sister Breault	For Salaries and allowances for attendance		1,200 00	
do	Maintenance		1,029 16	
M. Losier	Keeper		64 31	
Olive Benoit	Laundress		38 57	
Rev. J. A. Babincau	Chaplain		100 00	
A. C. Smith, M.D.	Professional services		200 00	
Citizens' Insurance Co.	Insurance on building		62 00	
Phoenix Insurance Co.	do		4 07	
				2,698 11
Carried forward				18,376 69
				214,251 05

IMMIGRATION AND QUARANTINE—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10,		Brought forward.....	18,376	69			214,251	05
		QUARANTINE—Continued.						
		TO MEET EXPENSES OF PRECAUTIONARY MEASURES FOR PUBLIC HEALTH.						
		<i>Public Health.</i>						
	Montreal Telegraph Co.	For Telegraphing.....	34	59				
	<i>Industrial World</i>	Pamphlets.....	722	50				
	W. Whitehead.....	Medicines.....	142	45				
	Dr. S. Lynch.....	Professional services.....	393	00				
	D. H. Cameron, M.D.....	do.....	57	00				
	G. R. Kingsmill.....	do.....	24	00				
	A. Rowand, M.D.....	Allowance for substitute whilst disabled.....	375	00				
	E. Playter, M.D.....	Expenditure on account of public health.....	100	00				
	J. Grant.....	Special services do.....	46	00				
	F. Montzambert.....	Expenses do.....	45	75				
	Mary O Keete.....	do do.....	20	00				
	W. McEachern, M.D.....	Professional services, Pictou, N.S.....	98	70				
		<i>Cattle Quarantine.</i>					2,058	99
		For Special expenditure in connection with cattle disease.....	322	29				
	John Dyke.....	Salary for year ended 30th June, 1881.....	1,333	31				
	D. McEachern.....	do.....	899	94				
	M. Baker.....	do.....	240	00				
	E. Carter.....	do.....	939	96				
	J. A. Couture.....	do.....	400	00				
	M. Walsh.....	do.....	250	00				
	A. McFartridge.....	Two years' salary to 31st Jan., 1879.....	213	42				
	L. Sanson.....	Services Point Levis cattle quarantine.....	192	42				
	F. Bellevue.....	do do.....	173	73				
	L. Guillet.....	do do.....	70	00				
	M. Leblanc.....	do do.....	39	75				
	John Thivierge.....	do do.....	25	00				
	Dr. Osler.....	Professional services.....	25	00				
	A. O. F. Coleman, V.S.....	do.....	25	00				

R. Bunting	150 00	Services as Cattle Inspector, St. John	
D. McEachran	840 42	Expenditure	
J. A. Couture	1,458 70	do	
Wm. Jakeman, V.S.	20 00	Expenses examining cattle at Pictou, N.S.	
Montreal Telegraph Co. .	61 44	Telegraphing	
J. Lowe	70 72	Travelling expenses	
W. H. Romaine	2 00	Copying	
Canadian Bank of Commerce	0 65	Commission on drafts	
F. Billingsley	60 00	Rent of lot at Point Lévis	
N. Pilon	10 00	do field	
A. C. Brocher	18 00	Whitewashing sheds do	
J. Jobin	7,852 63	Erection of sheds do	
Thos. Anderson	405 87	Fencing do	
	10,126 26		
		Total Quarantine	36,561 94
		Total Immigration and Quarantine	250,812 99

NORTH-WEST MOUNTED POLICE—EXPENDITURE, 1880-81.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Department of the Interior and Officers of the Force.....	Pay for Force and extra pay to farmers, arizans, etc..... Less—refunds.....			97,960 14 3,974 49		93,985 65	
	I. G. Baker & Co.....	For Provisions.....			35,360 53			
	Kendall & Smith.....	do.....			1,237 19			
	J. L. Legare.....	do.....			430 65			
	Pierre Morin.....	Dried meat.....			6 50			
	Moise Houle.....	Buffalo beef.....			18 36			
	Sannuel Livingston.....	Beef and potatoes.....			55 68			
	W. H. Lyon.....	Tobacco.....			74 10			
	James Deegan.....	Provisions.....			1,013 40			
	Gordon Rodph.....	Buffalo beef.....			19 92			
	Robt. Funnell.....	Beef.....			48 08			
	Hudson Bay Co.....	Provisions.....			941 09			
	James Reid.....	Beef.....			1,443 99			
	James Stevenson.....	Flour and sugar.....			77 50			
	Robt. Logan.....	Sugar.....			5 25			
	Moyatt & Saffrey.....	Provisions.....			196 40			
	A. P. Didier.....	Bacon.....			50 00			
	P. Hugomard.....	Beef.....			31 54			
	Stobart, Eden & Co.....	Provisions.....			838 27			
	Leighton & Jordan.....	do.....			146 76			
	A. G. Bannatyne.....	do.....			15 49			
	Mahoney & McDonald.....	do.....			45 50			
	G. A. Blake.....	Sugar.....			16 66			
	P. G. Lauric.....	Potatoes.....			40 50			
	Hiram Johnstone.....	Tea.....			100 00			
	C. Boissonneault.....	Provisions.....			38 79			
	Corp. Wild.....	Potatoes.....			24 00			
	Michael Stevin.....	do.....			15 00			
	H. Touney.....	Dog feed.....			25 64			
	D. W. Davis.....	Potatoes.....			276 24			
	W. Butler.....	Butchering.....			77 55			
	Irvine & Thompson.....	Provisions.....			0 48			
	G. Johnston <i>et al</i>	Cutting and packing ice.....			30 00			

P. Brunette.....	182 38
Cutting and packing ice.....	40 00
Beef.....	282 00
do.....	6 75
James Grant.....	65 46
do.....	6 00
Provisions.....	3 80
Beef.....	10 20
do.....	39 92
do.....	32 34
do.....	24 65
do.....	78 75
do.....	9 60
do.....	10 50
Potatoes.....	280 00
do.....	5 50
Baking Powder.....	7 50
Penicillin.....	105 00
Beef.....	135 00
Potatoes.....	5 00
Peef.....	33 75
Supplies.....	44 07
do.....	304 39
Beef.....	60 00
44,553 62	
7,826 49	
36,727 13	
Less—Refunds.....	
Hay.....	2 00
Loading hay at Hayfield Wood Mountains.....	3 00
Hauling hay from do.....	8 00
Hay and oats.....	2,830 26
Hay, oats and bran.....	29,078 68
do.....	683 56
Hay.....	100 00
Oats.....	150 00
Hay, oats and bran.....	935 01
Oats, &c.....	25 60
do.....	11 50
Harvesting 51 acres oats at Battleford.....	255 00
Oats.....	29 25
Hay.....	767 00
Oats.....	76 27
Hay.....	300 00
do.....	830 50
Oats.....	25 80
Barley.....	18 80
36,190 23	
Carried forward.....	
130,712 78	

Frank Atherton.....	do.....	5 50
H. Loring.....	do.....	25 00
W. E. Morgan.....	do.....	21 00
James Howe.....	Charcoal.....	11 50
David Sinclair.....	Handling cordwood.....	7 00
Hudson Bay Co.....	Coal oil, cordwood, charcoal, matches, &c.....	91 24
Con. Sutherland.....	Cordwood.....	116 00
Stobart, Eden & Co.....	Coal oil and matches.....	12 18
George & Wilson.....	Cutting and handling cordwood.....	112 50
Maloney & McDonald.....	Coal oil, candles and matches.....	5 90
J. R. Beaurp.....	Coal.....	35 00
D. W. Davis.....	Coal and cordwood.....	3,587 25
F. Butler.....	Cordwood.....	4 00
Louis Roselle.....	do.....	52 50
C. Geige.....	do.....	24 50
Geige & Jones.....	Cutting and handling cordwood.....	161 00
P. Brannette.....	Cordwood.....	500 00
D. Lavalley.....	Charcoal.....	35 00
Betts & Gwynne.....	Coal oil.....	8 00
Jos. Lapere.....	Charcoal and cordwood.....	618 68
Mowatt & Saffery.....	Coal and candles.....	30 25
Frank Miller.....	Cordwood.....	300 00
James Barvis.....	do.....	150 00
T. W. Asplin.....	do.....	75 00
Leslie & Geige.....	do.....	51 00
Leighton & Jordan.....	Matches.....	6 85
B. Wild.....	Cordwood.....	165 00
T. Dimsdale.....	do.....	5 00
Geige & Bowes.....	do.....	55 50
Walter Carr.....	do.....	6 00
Chas. Sinclair.....	do.....	13 00
Colter & Simpson.....	do.....	12 63
Ashe & Dechengie.....	do.....	10 38
W. Mowatt.....	Coal oil.....	12 00
J. McDermott.....	Cutting and handling cordwood.....	120 00
Genus George.....	Coal.....	35 00
A. McPherson.....	Coal oil.....	7 50
Finlayson Bros.....	Charcoal.....	120 00
Sergt. Keenan.....	Cordwood.....	150 00
		11,587 78
		84 25
	Less—Refunds.....	11,503 43
L. G. Baker & Co.,.....	Buffalo robes, blankets, shoemakers' tools and furnishings, &c.....	1,291 39
Kendall & Smith.....	Buffalo robes, trousers, towels, mitts, overalls, &c.....	126 73
Phillipe Vincent.....	Moccasins.....	726 37
N. & T. Garland.....	Underclothing.....	2,165 99
	Carried forward.....	4,223 48
		180,759 89

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$. cts.	\$. cts.	\$. cts.	\$. cts.
43 Vic. c. 10.		Brought forward.....		4,323 08	180,759 89	
	R. J. Devlin..... Lewis & Blackford..... Candle, Ewan & Co..... Robt. Turnbull..... J. E. Alston..... J. McIntosh & Son..... W. A. Murray & Co..... Macnee & Minnis..... Gault Bros..... S. & H. Borbridge..... Ford & Son..... R. S. Montgomery..... James Christie..... P. Struher..... Stobart, Eden & Co..... G. Boissonneault..... Hudson Bay Co..... Kingston Penitentiary..... Maynard, Harris & Co.....	For Fur and forge caps, mitts and robes. Gambouls..... Blankets..... Underclothing..... Towels..... White serge..... Braces, mullers, mitts, &c..... Blue artillery cloth..... Tan duck..... Kit bags and waterproof sheets..... Material for manufacture of boots..... Blanket straps..... buffalo coats..... Inspecting clothing at Kingston and making chevrons..... Blankets, &c..... Robes, socks and sundries..... Blankets, &c..... Making and trimming police clothing and boots..... Uniform and clothing material, including \$1,946.66 for officers' uniform on repayment.....		3,031 22 4 25 2,401 62 12 00 1 10 5 50 136 00 6 00 74 25 5 00 12 65 100 00 50 00		
	Mahoney & McDonald..... Dolan & Co..... John Hughes..... Thomas B. Watson..... Samuel De Kenzie..... Thomas McKay..... Mowatt & Saffrey..... Leighton & Jordan..... W. E. A. Lecarr..... M. Gallagher..... R. Watson..... J. W. Collins.....	Material for clothing..... Making buffalo coats..... Mitts..... Trow-sets..... Robes..... Blankets..... Robes, &c..... Breeches..... Compensation in lieu of clothing..... Inspecting clothing..... Repayment of one-half of discharge money.....		28,962 06 1,268 91		
	Less—Refunds.....					27,693 15

T. G. Baker & Co.....	Miscellaneous supplies.....	8,695 45
Kendall & Smith.....	do.....	298 74
J. L. Legaré.....	Horse shoe nails, &c.....	14 00
G. Hamlin.....	Rent of house, Wood Mountain.....	2 50
Jos. L. Arvée.....	1 lodge.....	6 00
André Gendry.....	4 jumpers.....	20 00
T. C. Power & Co.....	Camp stove, &c.....	26 75
A. Beauchamp.....	Thatching buildings, Wood Mountain.....	62 50
E. Lamberl.....	1 sleigh.....	4 00
J. R. Esmonde.....	Granite ware, camp kettles, &c.....	674 35
H. Meadows.....	Reflector, ovens and pans.....	90 00
Thomas Bricket.....	Hardware supplies.....	1,363 39
R. S. Montgomery.....	Saddlery supplies.....	403 25
R. H. Buchanan & Co.....	Force pumps.....	70 00
S. & H. Borbridge.....	Harness and saddlery supplies.....	4,680 84
G. Reiffenstein.....	Babcock extinguishers.....	562 50
John Abell.....	Agricultural implements.....	644 49
Thomas Churchill & Co.....	Soap.....	175 00
John Leslie.....	Goggles.....	15 00
Hudson Bay Co.....	Miscellaneous supplies.....	609 49
W. H. Lyon.....	do.....	142 64
Alex. Calder.....	Buckboards, wagon covers, neck yokes, &c.....	226 00
Mulholland Bros.....	Hardware supplies.....	1,458 68
N. Goupin & Co.....	Stoves, &c.....	742 69
C. Muir.....	Harness.....	47 00
Montgomery Bros.....	Blacksmithing.....	22 75
Jos. Moran.....	Logs.....	10 00
Geo. Seale.....	1 sleigh.....	5 00
Louis Daniels.....	1 do.....	5 00
R. McLeod.....	Lumber.....	24 60
John O'Keefe.....	Turnshilling.....	37 00
Gordon Rolph.....	Box stove.....	25 00
J. G. McDougall.....	Lumber.....	3 92
I. McC. Bros.....	Blacksmithing.....	5 12
C. Boissonault.....	Miscellaneous suppli.....	167 69
E. French.....	Use of wagon.....	3 00
W. E. Gladstone.....	Hardware.....	2 50
Colver Prouitt.....	Wagon material.....	624 40
Hugh Kennedy.....	Wagons and buckboards.....	520 00
Amos Maynard.....	Wagon material.....	370 50
N.W. Trading Co.....	Sundries.....	1 34
F. Miller.....	Rails.....	20 00
Worart & Saffery.....	Hardware, &c.....	41 20
Ashdown & Agnew.....	do.....	98 38
Chester Thompson.....	Blacksmithing.....	14 51
James Walker.....	Barrack furnishings.....	45 00
George Lindsay.....	Sundries.....	12 35
	Carried forward.....	23,225 02
		208,453 04

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 16.....		brought forward.....	23,225	02	208,453	04		
	Donald Ross.....	For rent of stable.....						
	Louis Marion.....	Cart harness.....		5	00			
	Stuart, Eden & Co.....	Miscellaneous supplies.....		8	00			
	A. J. Scott.....	Wagon material.....		112	98			
	Bradbury & Co.....	Repairs.....		9	50			
	Leighton & Jordan.....	Miscellaneous supplies.....		7	00			
	H. Hamilton.....	Whip lashes.....		195	77			
	T. H. Dowie.....	Corn brush.....		5	00			
	Jos. De Charing.....	Thatching barracks, Battleford.....		1	00			
	Mahoney & McDonald.....	Hardware.....		70	00			
	McPhail Bros.....	Sundries.....		47	99			
	Michael Schier.....	Blacksmithing.....		15	95			
	David Hamilton.....	do.....		77	80			
	Marin Holway.....	Lime.....		21	00			
	Dolan & Co.....	Accoutrements.....		90	00			
	Thomas Cameron.....	Mudding barracks, Battleford.....		318	87			
	W. D. Whitney.....	Blacksmithing.....		36	00			
	D. W. Marsh.....	Box stove.....		63	50			
	Wm. Sinclair.....	3 jumpers.....		20	50			
	J. St. Aube.....	Sawing lumber.....		12	00			
	J. H. Melree.....	Cotton.....		10	00			
	D. Blaine.....	Bake ovens.....		18	00			
	Campbell & Bliss.....	Sawing lumber.....		10	00			
	Regan & McCreedy.....	Building kitchen, Fort Walsh.....		99	03			
	John Collins.....	do saddle room do.....		20	00			
	G. Heron.....	do kitchen do.....		10	00			
	National Manufacturing Co.....	Tents and flags.....		16	00			
	Chas. de Cazes.....	Section boats.....		231	00			
	Pierre Leveille.....	Value of wagon.....		80	00			
	Abraham Creighton.....	Mudding barracks, Fort Saskatchewan.....		50	00			
	E. McQueen.....	do do.....		37	50			
	James Price.....	Building chimney.....		37	50			
	Peter Ballandine.....	Water barrels.....		6	00			
	Betts & Gwynne.....	Set of harness.....		4	00			
				6	00			

A. Sufferan.....	Plastering barracks, Battleford.....	45 00
Moore & McDowell.....	Lumber.....	337 70
James Sanderson.....	Making and repairing sleighs.....	26 00
W. Pettier.....	Thatel for barracks, Qu'Appelle.....	50 00
Lois Diamond.....	Building chimney do.....	7 00
John Stevenson.....	Thatelching buildings do.....	8 00
Xavier Perrault.....	do do.....	46 00
M. Sansregret.....	do do.....	11 25
Alex. Ishester.....	Burning lime.....	10 00
J. Henderson.....	Thatelching buildings, Qu'Appelle.....	50 00
A. Stevenson.....	Building chimney do.....	12 00
A. T. McNab.....	Bells.....	6 00
Rev. G. McKay.....	Lumber.....	317 00
H. A. Karnousle.....	Logs.....	223 35
John Munroe.....	Whittle-press.....	5 00
Jos. Bidlin.....	Axes and steel.....	8 50
S. L. Clark.....	Building stable, Fort MacLeod.....	250 00
Fred. Pace.....	Lumber.....	81 30
James Thompson.....	Thatelching barracks.....	50 00
J. W. Asidin.....	Thatelching barracks.....	4 00
Onesime Piche.....	4 sleighs.....	26 00
Jerry Potts.....	Rent of stable.....	10 00
A. Macdonald.....	Doors and window sash.....	10 00
John Coleman.....	Repairing harness.....	112 00
W. Parker.....	Stable brooms.....	3 00
T. W. Gurrier & Co.....	Lumber.....	98 15
Wm. McKay.....	do.....	9 00
W. M. Deuny.....	Jumpers.....	5 00
Potts & bond.....	do.....	114 25
Geo. Fisher.....	Sleighs.....	17 00
David Sinclair.....	Repairing sleds.....	3 50
A. Farwell.....	Rent of stable.....	10 00
Whitman Saddle Co.....	Saddles.....	53 50
P. Guilmette.....	Harness.....	98 00
A. H. Henry.....	Repairing harness.....	68 25
James Barwis.....	Repairing stables, Fort Calgary.....	85 00
Walter Carr.....	Forks.....	2 00
Robert Graham.....	Lumber.....	6 00
Thomas House.....	do.....	9 58
Andre Gaudrie.....	do.....	33 12
Isidore Ouellette.....	Jumpers.....	21 00
Emery Leprohon.....	do.....	3 00
J. W. Ferrer.....	Blacksmithing.....	6 45
Armstrong & Dougal.....	do.....	18 65
G. J. Ripley.....	Brands.....	12 00
Henry & Co.....	Neck straps.....	75 00
P. Belcher.....	Sundries.....	3 75

Carried forward.....

27,416 01

2,08,483 04

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	A. E. Lang..... Morris & Co..... J. French.....	Brought forward.....	27,416 01	208,453 04		
		For Repairing barracks, Fort Saskatchewan..... Lumber..... Brace and bit.....	32 50 180 00 2 00			
		Less—refunds.....	27,630 51 2,306 72	25,323 79		
	Sundry persons..... Jos. York..... L. G. Baker & Co..... D. Hamilton..... Robt. Carman..... James Ferrer.....	35 horses..... Veterinary service..... Paid for breaking colt..... Veterinary service..... do..... do.....	7,812 48 9 00 6 00 17 50 25 00 11 00			
		Less—Refunds.....	7,910 98 1,655 70	6,444 28		
	Kendall & Smith..... R. Gardner & Sons..... L. G. Baker & Co..... Eley Bros..... Militia Department.....	Cartridges, &c..... Rangoon oil..... Cartridges and ammounes' fittings..... Ammunition..... do.....	17 40 53 00 2,517 25 170 15 899 06			
		Less—Refunds.....	3,638 86 80 01	3,558 85		
	L. G. Baker & Co..... Kendall & Smith..... A. Christie & Co..... Dr. Rottot..... Dr. Niven..... Dr. Nevitt..... Dr. Neilson..... Dr. Sewell..... Dr. Yates.....	Medicines and medical comforts..... do..... Drugs..... Professional services..... do..... do..... do..... do..... do.....	125 63 80 96 3,153 80 156 00 65 00 86 00 16 00 14 00 12 00			

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	¢	¢	c.
43 Vic. c. 10.	Culbertson & Mills I. G. Baker & Co. do do	Brought forward..... For board of men at Benton Transport of men and horses, Bismarck to Fort Walsh Transport of stores, Duluth to Fort Walsh and Fort Macleod Transport of men, Benton to Ontario.....	4,263 71 2,818 56 165 85	79 00 68 50	250,565 50	
	Antoine Gingras..... Kendall & Smith..... F. White..... Q., M., O. & O. Ry. Canadian Express Co. Howard & Crawford..... Grand Trunk Ry. Co. Canada Pacific Ry. Charles Ryan.....	Freighting hay to Mud House..... Board of men and stabling of horses, Poplar Point..... Travelling expenses (refunded \$15.32) Transport of stores and men..... do Freight on stores, Winnipeg to North-West Territories Transport of men and horses..... do do Advance for travelling expenses with recruits to North-West Territories (refunded \$42.70)	2 50 11 00 500 00 92 10 252 86 1,767 16 4,030 64 615 81	3 50 11 00 500 00 92 10 252 86 1,767 16 4,030 64 615 81		
	W. Routledge..... W. C. B. Grahame..... Inspector P. R. Neale..... I. Fortescue..... Red River Transportation Co. R. McCutcheon..... Joseph Tanner..... W. Allen..... W. Martin..... Moses Solomon..... H. Phipps..... Kipp & Phipps..... Antoine LaChapelle..... McDevit & Welsh..... A. Farwell..... Insp. A. R. Macdonell..... S. Livingston..... A. Cameron..... Cantlie, Ewan & Co.	Transport from Sydney to Ottawa..... Disbursements in connection with Mounted Police at Duluth Travelling expenses and board allowance..... do do disbursements (refunded, \$96.35) Transport of men, horses and stores..... do Benton to Fort Walsh..... Freight on stores..... do do do Ferry crossing, Maria's River..... Board of men and stabling for horses..... Ferry crossing..... Transport of Com. Zwick, Macleod to Benton Stabling for horses at Benton..... Freight on stores..... Travelling expenses and disbursements (refunded, \$8.35) Freight on stores..... Hauling logs, &c..... Freight on stores.....	100 00 30 55 185 86 175 73 651 60	108 25 50 00 55 70 43 90 26 00 28 00 6 88 7 00 10 00 10 00 3 70 228 15 363 25 11 30 9 50		

Hudson Bay Co.....	Rations to men, stabling for horses and freight on stores, &c.	463 47
W. Willy.....	Freight charges on wagon material.....	64 00
Constable Sutherland.....	Hire of horse.....	5 00
F. Miller.....	Freight on stores.....	160 00
J. McDermott.....	Hire of horses.....	18 00
Supt. W. M. Herchmer.....	Travelling expenses and board allowance (refunded, \$52.90)	563 50
Sergt. Fraser.....	do disbursements.....	35 50
Donald Ross.....	Board of men and stabling at Edmonton.....	100 25
Harris & Strong.....	Stabling for horses at Benton.....	8 00
J. S. Piekard.....	Transport, Hamilton to Sarnia.....	4 20
M. Poitras.....	Transport of baggage.....	25 00
P. Leveille.....	do.....	10 00
A. McKay.....	Freight on stores.....	9 00
A. Hamilton.....	do.....	14 70
Victor Contant.....	Transport of police, Benton to Fort Walsh.....	75 00
Supt. Jas. Walker.....	Travelling expenses and disbursements.....	212 10
R. C. Jardin.....	Board of men and stabling, Winnipeg.....	114 26
G. A. Blake.....	Hire of cart.....	4 75
François Primond.....	Freight on stores.....	14 54
G. B. Kennedy.....	Board of men, Fort Assiniboine.....	11 50
James House.....	Freight on stores.....	33 58
Henry Hamilton.....	Transport of Sergt. Douglas, Fort Walsh to Wood Mountain	10 00
Joseph Parants.....	Freight on stores.....	3 00
North-West Transportation Co.....	do and insurance.....	1,165 26
Fred. Wachter.....	Board of men and stabling, Stand Off.....	18 50
W. B. Butler.....	Hire of team and sleigh.....	3 00
Geo. Fisher.....	Freight on stores.....	43 00
Alex. Pelletier.....	do.....	8 00
James Colvin.....	Hire of wagon.....	30 50
J. W. Bell.....	Board of men, Belly River.....	7 00
Jos. Sayers.....	Freight on stores.....	183 92
John Barr.....	do.....	21 64
Adam House.....	Hire of horse.....	4 00
Paul Houle.....	Freight on stores.....	146 95
John Langmore.....	do.....	2 00
Peter Ballendine.....	do.....	46 83
Donald MacLeod.....	Ferry crossing Saskatchewan River.....	13 50
Frank Lamoureux.....	do.....	2 50
Stobart, Eiden & Co.....	do.....	21 48
Chas. Fable.....	Freight on stores.....	33 00
Michael Slevin.....	Hire of horse.....	35 00
John Lineham.....	do.....	36 50
Con D. Wilson.....	Travelling expenses and disbursements.....	31 00
Inspector S. E. Steele.....	do.....	293 61
Jos. Washett.....	Freight on stores.....	4 00
Henry Koubitz.....	Forage for horses at High River.....	

222,305 57

250,505 30

Carried forward.....

NORTH-WEST MOUNTED POLICE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic. c. 10.....	French & Smith	Brought forward.....	22,365	53	2,90,565	50
	Nick Sheran	For Forage for horses and board of men at High River.....	41	00		
	Jas. W. Bell	do at Coal Bank	6	22		
	C. A. Broadwater	do at Slide Out	9	50		
	Leighton & Jordan	do and board of men, Cow Island.....	67	40		
	St. L. & O. Railway	do do Poplar River and Wolf Point.....	89	25		
	W. Pockington	Freight on stores	61	57		
	P. Champness	Travelling expenses and disbursements	39	00		
	Con. L. F. Deslauriers	Board of men at Ottawa.....	45	00		
	Dr. Nevill	do allowance.....	56	00		
	Jos. Millette	Paid transport of men London to Toronto.....	27	20		
	American Express Co.	Freight on stores	90	58		
	Str. of City of Winnipeg	do do	43	50		
	Thomas House	Transport of men and horses	169	50		
	Xavier Leveille	do "Stony" to Willow Bunch.....	15	00		
	S. Prosser	Freight on stores, &c.	180	25		
	John Melbougall	Travelling expenses	6	40		
	J. Drever	Stabling at Birdie	0	50		
	Mowat & Sadlery	do Ellice	3	00		
	John Hevon	Freight on oats	5	00		
		Advance for travelling expenses to N. W. T. in charge of men and horses.....	200	00		
	Insp. Griesbach	Travelling expenses and disbursements	27	50		
	Sergt. Keenan	Ferry crossing, South Branch	2	00		
	Louis Faugur	do Milk River	3	00		
	Insp. J. French	Transport of men and provisions to Winnipeg.....	100	00		
	Henry Wilson	Travelling expenses	10	15		
	J. W. Collins	Repayment of one-half of discharge money.....	50	00		
		Less—Refunds.....	23,903	85		
			600	12	23,303	73
	Department of the Interior and Officers of the Force.....	Guides, Interpreters, Mail Carriers, Teamsters and Laborers	15,726	68		
		Less—Refunds.....	4,916	00	10,810	68

J. G. Baker & Co.....	39 94		
do	10 00		
do	285 00		
<hr/>			
J. Fortescue.....			331 94
Canada Guarantee Co....			200 52
Sundry persons.....			140 00
John Mason.....			870 43
John Ryan.....			33 60
John Satchell.....			388 00
Montreal Telegraph Co....			62 00
do			784 72
do			102 35
do			14 30
do			396 71
do			31 66
do			2 23
do			25 79
do			2 65
do			53 59
do			15 00
do			9 00
do			13 00
do			22 00
do			3 00
do			1 00
do			5 00
do			237 62
do			5 00
do			25 00
do			13 89
do			23 30
do			122 40
do			39 63
do			30 00
do			10 00
do			5 00
do			174 00
do			90 00
do			42 16
do			32 50
do			63 11
do			61 00
do			50 00
do			7 50
do			10 00
do			54 00
<hr/>			
		3,399 88	284,619 91

Carried forward.....

NORTH-WEST MOUNTED POLICE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10,....	John Macdon.....	Brought forward.....	4,599	83	284,619	91
	James D. Lemon.....	For Tin-smithing.....	2	00		
	Jas. Sanderson.....	Postage stamps.....	26	50		
	W. C. B. Crahan.....	Special despatch, Walsh to Macleod, &c.....	104	00		
		Services in connection with transport of stores and recruits at Duluth to N. W. T.....	50	00		
	Thomas Cameron.....	Hauling water.....	12	00		
	W. Chamberlayne.....	Postage stamps.....	7	00		
	J. French.....	Rent of buildings, Fort Albert.....	160	00		
	Mowatt & Sadley.....	Postage stamps.....	3	00		
	Louis Flaudou.....	Keep of train dogs.....	15	00		
	John Nolin.....	Services capturing prisoner Fisher.....	15	00		
	Baptiste Robillard.....	do.....	15	00		
	Henry Pepin.....	Cleaning latrine.....	20	00		
	L. Fountain.....	do.....	40	00		
	British American Ins. Co	Insurance on stores.....	45	00		
	Phoenix Insurance Co.....	do.....	65	52		
	Rev. Thos. Clark.....	Use of threshing mill.....	47	40		
	John Stutland.....	Rent of buildings at Fort Walsh.....	36	00		
	J. H. B. Bay.....	do.....	22	50		
	Alex. Bremner.....	Special services re Stoney.....	25	00		
	Inspector Greshbach.....	Postage stamps.....	7	50		
	A. E. Jarvis.....	Copying.....	23	00		
	J. G. York.....	Services of entire horse.....	13	00		
	James Reid.....	do.....	50	00		
	Mrs. W. Evison.....	Washing prisoners' clothes.....	37	84		
	W. Butler.....	Cleaning latrine.....	10	00		
		Less—Rebunds.....	5,302	23		
			166	91		
		Total Expenditure, North-West Mounted Police.....	5,225	32	289,845	23

MILITIA FORCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.	£	cts.
43 Vic. c. 10.	Maj.-Gen. R. G. A. Luard.	SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF. For Pay and allowances as Major-General commanding the Militia, from 1st July, 1880, to 30th June, 1881.....	4,000	00			4,000	00
	Major W. H. Holboeck, A.D.C.....	Pay as Aide-de-Camp, from 1st July, 1880, to 30th June, 1881.....	1,000	00			1,000	00
	Colonel Walker Powell.	Pay and allowances as Adjutant-General of Militia for twelve months.....	3,200	00			3,200	00
	Lt.-Col. J. B. Taylor.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 1.....	1,271	91			1,271	91
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 8.....	1,700	00		425	06	00
	do W. S. Durie.....	Pay and allowances as Deputy Adjutant-General, from 1st July to 31st December, 1880, in Military District No. 2.....	849	96			849	96
	do R. B. Denison.....	Pay and allowances as Deputy Adjutant-General, from 1st January to 30th June, 1881, in Military District No. 2.....	850	01			850	01
	do B. Vanstraelbeize.	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 3.....	1,271	94			1,271	94
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 5.....	1,700	00		425	06	00
	do W. H. Jackson.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1881, to 31st March, 1881, in Military District No. 1.....	1,274	91			1,274	91
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 1.....	1,700	00		425	06	00
	do J. Fletcher, C.M.G.	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 5.....	1,271	94			1,271	94
		Carried forward.....					16,271	94

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Lt-Col. C. A. de la Har-wood.....	Brought forward.....	16,274	94				
SALARIES OF THE MILITARY BRANCH AND DISTRICT STAFF— <i>Cont'd</i> .								
		For Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 30th June, 1881, in Military District No. 6.....	1,700	00				
	do P. J. Duchesnay.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 30th June, 1881, in Military District No. 7.....	1,700	00				
	do G. J. Manssell.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 8.....	1,274	94				
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 4.....	425	06				
	Colonel J. W. Laurie.....	Pay and allowances as Deputy Adjutant-General, from 1st July to 31st December, 1880, in Military District No. 9	849	96				
	do do	Pay as Deputy Adjutant-General, from 1st January to 31st March, 1881, in Military District No. 9.....	300	00				
	do do	Pay as Deputy Adjutant-General, from 1st April to 31st May, 1881, in Military District No. 11.....	200	00				
	Lt-Col. W. Osborne Smith, C.M.G.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 10.....	1,349	96				
	do C. F. Houghton.....	Pay and allowances as Deputy Adjutant-General, from 1st July, 1880, to 31st March, 1881, in Military District No. 11.....	1,274	94				
	do do	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 10.....	425	06				
	do Hon. J. H. Gray.....	Pay and allowances as Deputy Adjutant-General, from 1st July to 31st December, 1880, in Military District No. 12.	849	96				
	do H. V. Villiers.....	Pay and allowances as Deputy Adjutant-General, from 1st April to 30th June, 1881, in Military District No. 3.....	425	06				

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢.	¢.	¢.	¢.
43 Vic, c. 10,.....	Lt.-Col. Hon. M. Aylmer	For Compensation for use of furnished Office for five years, from 1876, to 1880, as Brigade-Major in Military District No. 5,.....		14,562 07	28,724 94	
		<i>BRIGADE-MAJORS—Continued.</i>				
	Great Western Railway Co., Hamilton.....	Transport of Brigade-Majors on public duty.....		300 00		
	Grand Trunk Railway Co (M. O. & O. Railway Co).....	do do		91 25		
	Canada Central Railway Co.....	do do		56 29		
	Northern & North West- ern Railway Co.....	do do		16 35		
	Toronto and Nipissing Railway Co.....	do do		54 90		
	Midland Railway of Canada.....	do do		10 00		
	Vermont Central Railway Co.....	do do		3 45		
	St. Lawrence and Ottawa Railway Co.....	do do		4 00		
	Windsor and Annapolis Railway Co.....	do do		2 50		
	New Brunswick and Canada Railway Co.....	do do		23 00		
	St. John and Maine Rail- way Co.....	do do		6 80		
	Intercolonial Railway.....	do do		9 03		
	Ottawa River Navigation Co.....	do do		11 67		
	Collingwood and Lake Superior Transit Co.....	do do		12 25		
		do do		9 00		

Owners of Steamer "Manitoba"	do do do	Drill Instruction.	9 00	15,289 48	41,014 32
Paymaster Wm. Starr.....	do do do	For Allowance for drill instruction to corps in Military District No. 1.....		5,287 50	
do W. N. Alger.....	do do do	do do do		6,967 50	
do Wm. King.....	do do do	do do do		4,087 50	
do W. H. Jackson.....	do do do	do do do		2,665 00	
do D. A. G.....	do do do	do do do		6,105 00	
do T. Amyrauld.....	do do do	do do do		2,035 00	
do C. de Bellefeuille.....	do do do	do do do		4,388 50	
do W. H. Forrest.....	do do do	do do do		2,752 50	
do W. T. Baird.....	do do do	do do do		4,217 50	
do Geo. Guy.....	do do do	do do do		445 34	
do A. Peebles.....	do do do	do do do		260 00	
do R. J. McDonell.....	do do do	do do do		440 00	
do R. A. Cropley.....	do do do	do do do			
Major R. G. Freeland, Charlottetown, P.E.I.....		Pay as Drill Instructor, from 1st July to 31st December, 1889		162 18	
Serjt.-Major Hughes, St. John.....		Travelling expenses as Drill Instructor.....		34 55	
Capt. Bland, Halifax.....		do do		26 48	39,974 55
Paymaster Wm. Starr, London.....		PUBLIC ARMOURIES AND CARE OF ARMS.			
do W. N. Alger, Toronto.....		For Pay of Storekeeper, Caretakers, Messengers and contingencies, and annual allowance for care of arms in Military District No. 1.....		4,956 75	
do Wm. King, Kingston.....		Pay of Storekeeper, Caretakers, Messenger, Foreman and contingencies, and annual allowance for care of arms in Military District No. 2.....		7,670 39	
do Wm. King, Kingston.....		Pay of Storekeeper, Foreman, Caretakers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 3.....		6,130 08	
Lt.-Col. W. H. Jackson, D.A.G., Brockville.....		Pay of Caretakers and annual allowance for care of arms in Military District No. 4.....		1,867 50	
Paymaster T. Amyrauld, Sweetsburg, P.Q.....		Pay of Caretakers, Foreman, Labourers, Armourer and contingencies, and annual allowance for care of arms in Military District No. 5.....		6,065 97	
		Carried forward.....		26,630 09	8,3988 97

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	T WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10		Brought forward.....			26,690 69	83,988 87
		PUBLIC ARMORIES AND CARE OF ARMS—Continued.				
	Paymaster C. de Bellefeuille, Montreal.	For Pay of Storekeeper, Caretaker and contingencies, and annual allowance for care of arms in Military District No. 6.....			3,728 63	
do	W. H. Forrest, Quebec.....	Pay of Storekeeper, Foreman, Cooper, Armourer, Care takers, Messengers and contingencies, and annual allowance for care of arms in Military District No. 7.....			6,748 50	
do	W. T. Baird, St. John, N.B.....	Pay of Storekeeper, Caretakers, Messengers and contingencies, and annual allowance for care of arms in Military District No. 8.....			4,421 93	
do	George Guy, Halifax, N.S.....	Pay of Storekeeper, Caretakers, Labourers, Messenger and contingencies, and annual allowance for care of arms in Military District No. 9.....			6,102 50	
do	A. Peebles, Winnipeg, Man.....	Pay of Caretaker, Storeman and annual allowance for care of arms in Military District No. 10.....			1,757 01	
do	R. J. McDonnell, Victoria, B. C.....	Pay of Storekeeper, Caretaker and contingencies, and annual allowance for care of arms in Military District No. 11.....			1,285 00	
do	R. A. Cromptley, Charlottetown, P. E. I.....	Pay of Storekeepers, Caretakers and contingencies, and annual allowance for care of arms in Military District No. 12.....			1,189 74	
		Less—Refunds.....			51,924 00 40 00	51,884 00

PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES ROYAL SCHOOLS OF GUNNERY.				
Richelieu & Ontario Navigation Co.	For Transport of "A" and "B" Batteries on exchanging stations	.....	1,988 00	
Grand Trunk Railway Co.	Transport of officers and men proceeding to and returning from Schools of Gunnery	.....	454 01	
Great Western Railway Co.	do	do	29 65	
Q. M. O. & O. Railway	do	do	64 35	
Intercolonial Railway	do	do	89 19	
Northern & Northwestern Railway Co.	do	do	19 60	
Vermont Central Railway Co.	do	do	13 35	
St. Lawrence & Ottawa Railway Co.	do	do	1 35	
Grand Junction Railway Co.	do	do	1 50	
Owners of Steamer "Picton,"	do	do	4 00	
Jos. Deacon, Brockville.	Drawing affirmation	.....	1 06	
Wm. Clowes & Sons, London, Eng.	Text books	.....	8 64	
Queen's Printer, Ottawa.	Printing, printing paper and binding	.....	101 50	2,776 20
"A" BATTERY.				
Lieut.-Col. D. T. Irwin, Quebec	For Twelve months' pay as Inspector of Artillery	.....	1,700 00	
do	Allowance as Commandant of School of Gunnery at Quebec	.....	456 25	
Lieut.-Col. W. H. Forrest, Quebec	Twelve months' allowance as Paymaster to "A" Battery	.....	2,156 25	
do	Government grant to officers' mess	.....	200 00	
do	Men's library	.....	20 00	
do	Grenades bought in England	.....	27 25	
do	Allowance in lieu of kits to re-enlisted men	.....	276 00	
do	Issue of military clothing	.....	258 47	
do	Pay of officers	.....	8,576 60	
do	do Non-commissioned officers and men	.....	27,132 04	
do	do Working parties	.....	36 59	
do	Contingencies, including postages, telegrams, transport expenses, washing, cartage, medical comforts, &c.	.....	578 65	
do	Meat supplied under contract at Quebec	.....	171 68	
do	do do	.....	2,724 99	
do	Bread	do	49 68	
do	do do	do	769 38	
W. G. Elliott, Kingston.	Carried forward	.....	43,680 47	2,776 20
T. Delaney, Quebec				135,872 87
A. Swainston, Kingston				
T. Hetherington, Quebec				

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10.....		Brought forward.....		43,680	2,776	135,872
		PAY, MAINTENANCE AND EQUIPMENT OF "A" AND "B" BATTERIES ROYAL SCHOOLS OF GUNNERY—Con.				
		"A" BATTERY—Concluded.				
		For Forage supplied under contract at Quebec.....		63		00
	W. Hutton, Kingston.....	do do do		625		20
	M. Brophy, Quebec.....	do do do		1,132		49
	W. Gregory, do.....	Coal oil do do		5		37
	R. Carson, Kingston.....	do do do		224		47
	Peverley & Co., Quebec.....	Fuel wood do do		50		21
	Isaac Noble, Kingston.....	do do do		3,318		81
	L. Trudel, Quebec.....	do do do		19		00
	John Glass, do.....	Biscuits do do		85		71
	M. Brophy, do.....	Straw for men's beds do do		681		31
	Mas. McCorkell, Quebec.....	Bread do do		124		88
	George Carrier, Lévis.....	Meat do do at Lévis.....		58		48
	P. Sanschagrin, do.....	Bread do do		2		12
	J. Muckleston, Kingston.....	Materials supplied artificiers' shops.....		251		56
	Chinic, Beaudet & Co., Quebec.....	do do do		14		24
	C. Alley, jun., Quebec.....	do do do		74		92
	V. Belanger & Co., do.....	do do do		35		75
	Whitehead & Turner, Quebec.....	do do do		7		80
	Quebec.....	do do do		123		12
	J. Hamel et frere, Quebec.....	do do do		20		00
	J. Archer, sen., do.....	do do do		9		00
	J. Roche, do.....	do do do		12		00
	Thos. Clarke, Kingston.....	Boots supplied.....		3		00
	W. Allen, do.....	do do do		9		00
	A. Sutherland, do.....	do do do		3		00
	W. Hume, do.....	do do do		30		50
	P. Stapleton, Quebec.....	Lining great coats.....		16		00
	Le Courier du Canada, Quebec.....	Advertising for supplies.....		8		40
	Quebec.....	do do do		8		00
	Le Quotidien, Quebec.....	do do do		9		00
	Le Provincial do.....	do do do		3		70
	Chronicle do.....	do do do				
	Daily News, Kingston.....	do do do				

<i>British Whig</i> do		2 56
Quebec & Lévis Ferry Co., Quebec		107 50
The owners of Steamer "Maid of Orleans, Quebec		118 20
Rev. N. Tétu, Quebec	do	500 00
Boosey & Co., London, England	do	125 19
The Widow of Late Trumpet-Major Patterson	do	100 00
Dr. V. A. Brown, London	do	5 65
D. W. Lamontagne, Quebec	do	12 00
Sergt. Skinner	do	100 00
J. S. Porter & Co., Quebec	do	21 00
P. Garmean & frère, Quebec	do	95 75
Leaman, Sons & Co., Quebec	do	93 79
John E. Burke, Quebec	do	18 05
Chas. Cornhill do	do	24 50
Z. Vandy do	do	168 95
J. B. Kane do	do	55 75
Joseph Bedard do	do	40 00
Vet-Surg. W. Hall do	do	1 75
do J. A. Couliere, Quebec	do	27 75
Lt.-Col. Irwin	do	10 00
do Gotton	do	10 00
Captain Wilson	do	10 00
The President, Officers Mess, Citadel, Quebec	do	45 00
The Bell Telephone Company of Canada	do	40 00
A. Bedard, Quebec	do	39 00
Lieut.-Col. T. E. Strange, Kingston	do	2,536 25
do do	do	200 00
For Pay and allowance as Inspector of Artillery and Commandant of School of Gunnery, Kingston	do	2,956 25
Government aid towards publishing <i>Canadian Military Review</i>	do	55,403 20
do do	do	52,627 00
do do	do	135,872 87

Carried forward.....

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic. c. 10.....	Paymaster M. W. Strange, Kingston.....	Brought forward.....	100 00			250,782 40
		ROYAL MILITARY COLLEGE—Continued.				
		For Pay as Paymaster to Royal Military College, eight months pay, from 1st November, 1880, to 30th June, 1881, at \$400 per annum.....	266 64			
	do	Messing Cadets under contract.....		365 64		
	do	Washing account.....		10,369 87		
	do	Allowance in lieu of winter kits and compensation in lieu of issue of military clothing.....		1,605 06		
	do	Refunds made to Cadets, being balances to their credit when leaving the College.....		64 57		
	do	Travelling expenses of Cadets joining College.....		355 18		
	do	Contingencies, including transport of staff, postage, telegrams, cartage, &c.....		383 08		
	W. F. Stanley, London, Eng.....	Mathematical instruments.....		551 85		
	Dr. Stohrer & Son, Leipzig, Germany.....	Scientific instruments and apparatus.....		1,598 31		
	George Spencer, London, Eng.....	Gymnastic apparatus.....		1,555 10		
	Elliott Bros., London, Eng.....	Galvanic battery, coils, &c.....		50 00		
	W. Clowes & Son, do.....	Books supplied.....		707 61		
	Stacey & Walpole, Kingston.....	do.....		1,749 13		
	D. Appleton & Co, New York.....	do.....		196 91		
	E. Claxton & Co., Philadelphia.....	do.....		198 75		
	D. VanNoshand, New York.....	do.....		22 50		
	L. W. Shannon, Kingston.....	Printing and binding books.....		567 85		
	H. S. Smith, do.....	Binding.....		286 50		
	T. Carroll, do.....	Clothing supplied and repairs for Cadets.....		45 10		
	Geo. Creggan, do.....	do.....		58 80		
						2,513 47

H. McIntosh do ..	43 40
Sergt-Major Mortimer, Kingston.....	24 00
C. Wright & Son, Kingston.....	288 75
Clark, Wright & Son, Kingston.....	4 50
Dolan & Co., London.....	147 50
Her Majesty's Accountant-General, London, Eng. & Wright, London.....	2,562 87
Smith & Wright, London.....	151 10
Winsor & Newton, London, Eng.....	719 05
Jas. McCannon, Kingston.....	110 02
Heath & Gunn, Kingston do ..	23 37
J. Geo. King do ..	14 12
J. D. Froiland do ..	108 09
Alex. Sutherland do ..	1,400 35
Robt. Crawford do ..	2,180 14
do ..	245 75
W. B. Follett do ..	12 73
P. Carson do ..	237 40
T. McCutchin do ..	28 58
W. B. Follett do ..	71 00
McKelvey & Birch, Kingston.....	280 07
G. M. Wilkinson, Kingston.....	106 36
R. M. Horsey, Kingston do ..	132 33
W. M. Dreunan do ..	249 37
R. Waldron do ..	207 00
J. Muckleston do ..	24 40
W. McKossie do ..	28 50
W. B. & S. Anglin do ..	54 10
W. D. Gordon do ..	17 80
W. Allen do ..	1 25
Thos. McMahon do ..	40 85
J. & H. Berge do ..	22 50
Mrs. Birdes do ..	13 00
D. M. Ross do ..	33 00
Dawson Bros., Montreal.....	6 00
E. Riley, Cataracui.....	50 00
Carried forward.....	69,056 52
	256,782 40

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....		Brought forward.....	69,056	52	250,782	40
	Montgomery & Workman, London, Eng.....	ROYAL MILITARY COLLEGE OF CANADA.— <i>Conclude I.</i>	90	05		
	J. L. Cassidy & Co., Montreal.....	For Shipping and insurance charges.....	539	72		
	Geo. E. Desbarats, Montreal.....	Plated ware supplied.....	35	00		
	Daily News, Kingston.....	Engraving.....	7	00		
	J. Thorburn, Ltd., Ottawa.....	Advertising.....	325	00		
	Warden of Kingston Penitentiary, Kingston.....	Pay of President and Board of Examiners for June examination.....	2,346	01		
	Dr. A. Rutlan, Nananee.....	Furniture supplied.....	11	06	73,944	21
	Lt.-Col. Strange, Kingston.....	Medical attendance on Cadet Perry.....	1,459	85	15,253	52
	Queen's Printer, Ottawa.....	Making targets, &c.....				
		Printing, printing paper and binding.....				
		Less—Refunds, being contributions from cadets.....			58,090	69
		MILITARY SCHOOLS AND DRILL INSTRUCTION IN COLLEGES.				
	Paymaster W. N. Alger, do do.....	For Pay of Military School staff, Toronto.....	195	00		
	do do do.....	Personal and transport allowance to candidates on obtaining certificates from Military School, Toronto.....	706	56		
	J. Quinn, Toronto.....	Postage.....	5	00		
	P. Burns do.....	Carriage done for Military School.....	2	75		
	Paymaster T. Amyrauld, do do.....	Coal for Military School.....	13	00	922	31
	do do do.....	Pay for Military School staff, Montreal.....	173	50		
	do do do.....	Personal and transport allowance to candidates on obtaining certificates from Military School, Montreal.....	1,057	02		
	do do do.....	Postage and fuel wood do do.....	6	50		
	Vital Grenier, Montreal.....	Putting up stoves.....	10	00		

G. H. Hindson	do	Glazing	15 50	1,262 52
Paymaster Geo. Gny	do	Pay of Military School staff, Halifax, N.S.	194 50	
do	do	Personal and transport allowance to candidates on obtaining certificates from Military School, Halifax, N.S.	91 44	
do	do	Pay of men employed for drill purposes	48 75	
Win. Roche, Halifax	do	Fuel wood supplied, Halifax School	40 83	
Paymaster Starr	do	Compensation to Instructors in lieu of rations		375 52
do	do	do		45 50
do	do	do		52 40
do	do	do		1 60
do	do	do		118 10
Grand Trunk Railway Co.	do	Transport		12 50
do	do	do		3 00
Q. M. O. & O. Railway	do	do		12 75
Queen's Printer, Ottawa	do	Printing, printing paper and binding		15 38
CONTINGENCES.				
Dominion of Canada Rifle Association	do	For Government grant for 1880-81, paid to Treasurer	8,500 00	
Ontario Provincial Rifle Association	do	do	1,800 00	
Quebec Provincial Rifle Association	do	do	1,700 00	
New Brunswick Provincial Rifle Association	do	do	1,300 00	
Nova Scotia Provincial Rifle Association	do	do	1,500 00	
Manitoba Provincial Rifle Association	do	do	500 00	
British Columbia Provincial Rifle Association	do	do	500 00	
P. E. Island Provincial Rifle Association	do	do	500 00	
Dominion Artillery Association	do	Government aid towards expenses of sending a team of Canadian Artillerymen to Shoeburyness, England		900 00
do	do	do		2,000 00
do	do	Government Aid to Local and Battalion Rifle Association for 1880-81.	2,900 00	19,200 00
<i>Military District No. 1.</i>				
The Treasurer of Military District No. 1	do	For Government grant to Western Rifle Association, London	250 00	
do	do	do 33rd Battalion do Seaforth	50 00	
do	do	Carried forward	300 00	19,200 00
				312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....	The Treasurer of Military District No. 1.....	Brought forward.....	300 00		19,200 00	312,294 67
		CONTINGENCIES—Continued.				
		<i>Government Aid to Local and Battalion Rifle Associations for 1880-81—Continued.</i>				
		<i>Military District No. 1—Concluded.</i>				
	For Government grant paid to Albert Rifle Association, Galt.....	do Windsor do	50 00			
	do do	do Guelph do	25 00			
	do do	do Co. of Perth do	50 00			
	do do	do St. Thomas do	75 00			
	do do	do Bruce do	75 00			
	do do	do Kincairdine do	25 00			
	do do	do Woodstock do	25 00			
	do do	do Ingersoll do	50 00			
	do do	do Leamington do	50 00			
	do do	do Huron do	50 00			
				860 00		
		<i>Military District No. 2.</i>				
	The Treasurer of Military District No. 2.....	For Government grant to 2nd Military District Engineer Co. Rifle Association, Toronto.....	50 00			
	do do	do 2nd Battalion do	75 00			
	do do	do 13th do	75 00			
	do do	do 20th do	75 00			
	do do	do 37th do	75 00			
	do do	do 38th do	75 00			
	do do	do 44th do	75 00			
	do do	do Co. of Ontario do	50 00			
	do do	do 12th Battalion do	50 00			
				690 00		

<i>Military District No. 9.</i>					
The Treasurer of Military District No. 9.	For Government grant to Annapolis Co. Rifle Ass'n, Paradise..	75 00			
	do Cumberland Co. do Amherst.....	75 00			
	do Colchester Co. do Truro.....	75 00			
	do Digby Co. do Beau River..	75 00			
	do Hants Co. do Windsor.....	75 00			
	do Halifax Co. do Halifax.....	100 00			
	do Kings Co. do Kentville....	75 00			
	do Pictou Co. do Mill Brook..	75 00			
		625 00			
<i>Military District No. 12.</i>					
The Treasurer of Military District No. 12.	For Government grant to Kings Co. Rifle Ass'n, Georgetown...	50 00			
	do Queens Co. do Charlottetown..	50 00			
		100 00			5,450 00
<i>Government Aid to Bands of Efficient Corps for 1880-81.</i>					
Commandant "A" Battery, Royal School of Gunnery.	For Grant in aid of Band of "A" Battery, Quebec.....		100 00		
Commandant "B" Battery, Royal School of Gunnery.	do "B" do Kingston.....		100 00		
<i>Military District No. 1.</i>					
Major MacDonald.....	For Grant in aid of Band of Brigade of Artillery, Guelph.....	75 00			
Lt.-Col. Dawson.....	do 7th Fusiliers, London.....	100 00			
do Beard.....	do 22nd Batt., Woodstock.....	75 00			
do Baxter.....	do 24th do Chatham.....	75 00			
Capt. W. H. Lindsay.....	do 25th do St. Thomas.....	75 00			
Lt.-Col. Atwood.....	do 26th do London.....	75 00			
Capt. Pollock.....	do 27th do Widder.....	75 00			
Major McKnight.....	do 28th do Stratford.....	75 00			
do Pickering.....	do 29th do Berlin.....	75 00			
Brevet-Major McBride.....	do 30th do Elora.....	75 00			
Lt.-Col. Sprout.....	do 32nd do Walkerton.....	75 00			
Major C. Wilson.....	do 33rd do Sealorth.....	75 00			
			925 00		
<i>Military District No. 2.</i>					
Lt.-Col. Demison.....	For Grant in aid of Band of Governor General's Body Guard, Toronto.....	75 00			
	Carried forward.....	75 00			
			1,125 00		24,650 00
					312,294 67

Lt.-Col. Foulter.....	do	49th do	Sterling.....	75 00		
Lt.-Col. Rogers.....	do	57th do	Peterboro'.....	75 00	800 00	
<i>Military District No. 4.</i>						
For Grant in aid of Band of Ottawa Field Battery, Ottawa.....						
Lieut. Evans.....	do		Gananoque.....	75 00		
do Britton.....	do		do.....	75 00		
Lt. Col. White.....	do		Governor-General's Foot Guards, Ottawa	200 00		
Major Higginson.....	do		18th Battalion, Hawkesbury.....	75 00		
Capt. Douglas.....	do		do.....	75 00		
do Smyth.....	do		42nd do.....	75 00		
			59th do Cornwall.....	75 00	575 00	
<i>Military District No. 5.</i>						
For Grant in aid of Band of Shefford Field Battery, Granby.....						
Lt.-Col. Amyrauld.....	do		Montreal Garrison Artillery, Montreal.....	50 00		
Lieut. Whitty.....	do		do.....	75 00		
Major Bond.....	do		1st Prince of Wales Rifles do.....	75 00		
do Davidson.....	do		3rd Victoria Rifles of Canada do.....	100 00		
Lieut. Lindsay.....	do		5th Royal Scots do.....	100 00		
Lt.-Col. Gardner.....	do		6th Fusiliers do.....	100 00		
do McEachran.....	do		50th Battalion, Huntingdon.....	50 00		
do Rogers.....	do		51st do Hemmingford.....	75 00		
do Blackson.....	do		53rd do Sherbrooke.....	75 00		
do Pope.....	do		58th do Cookshire.....	75 00		
do Rowe.....	do		60th do St. Armand's.....	75 00		
Capt. Bell.....	do		79th do Granby.....	75 00	925 00	
<i>Military District No. 6.</i>						
For Grant in aid of Band of 64th Battalion, Beauharnois.....						
Major Baker.....	do		63th do Montreal.....	75 00		
do Hughes.....	do		63rd do Joliette.....	100 00		
Lt.-Col. Sheppherd.....	do		84th do St. Hyacinthe.....	75 00		
do Doherty.....	do		86th do Rivieres-du-Loup.....	75 00		
Major Lambert.....	do				400 00	
<i>Military District No. 7.</i>						
For Grant in aid of Band of 8th Royal Rifles, Quebec.....						
Lt.-Col. Allevy.....	do		9th Batt. Voltigeurs do.....	100 00		
do Amyot.....	do		17th do Lewis.....	100 00		
Capt. Bouquet.....	do		70th do St. Genevieve.....	75 00		
Major Tandel.....	do		Quebec Prov. Batt. Anicome-Lorette	50 00		
do Lemire.....	do		81st Battalion Pont Rouge.....	50 00	450 00	
Lt. Col. Pamel.....	do					
Carried forward.....						
					5,700 00	312,294 67

<i>General Contingencies.</i>			
Paymaster Wm. Starr, London.....	For travelling and hotel expenses and postage allowance to Staff Officers, guard of honour, and postage and stationery allowance to corps in Military District No. 1.....	831 03	
do W. N. Alger, Toronto.....	Travelling and hotel expenses and postage allowance to Staff Officers, guards of honour and firing salutes, and postage and stationery allowance to corps in Military District No. 2.....	1,110 90	
do Wm. King, King- ston.....	Travelling and hotel expenses, and postage allowance to Staff Officers, cartage, sawing wood, putting up stoves, and postage and stationery allowance to corps in Military District No. 3.....	576 01	
Acting Paymaster W. H. Jackson, D.A.C., Brookville.....	Travelling and hotel expenses and postage allowance to Staff Officers, firing salutes, cleaning Brigade office, &c., and postage and stationery allowance to corps in Military District No. 4.....	451 82	
Paymaster T. Amyrauld, Sweetsburg, Que.	Travelling and hotel expenses and postage allowance to Staff Officers, allowances to officers attending Courts of Enquiry and Boards of Survey and Examination, guards of honour and firing salutes, cleaning Brigade office, &c., and postage and stationery allowance to corps in Military District No. 5.....	1,444 80	
do C. de Bellefemille, Montreal.....	Travelling and hotel expenses and postage allowance to Staff Officers, and postage and stationery allowance to corps in Military District No. 6.....	239 09	
do W. H. Forrest, Quebec.....	Travelling and hotel expenses and postage allowance to Staff Officers, and pay for escort duty Quebec Cavalry, cleaning guns of Quebec Field Battery, forage for one horse, and postage and stationery allowance to corps in Military District No. 7.....	859 43	
Paymaster W. T. Baird, St. John, N.B.....	Travelling and hotel expenses and postage allowance to Staff Officers, pay of guards of honour and firing salutes, transport of books, stores, &c., on removal of headquarters from Fredericton to St. John, N.B., &c., and postage and stationery allowance to corps in Military District No. 8.....	627 81	
	Carried forward.....	6,200 89	7,000 00
			312,294 67

Canada Central Railway Co.....	do	do	41 60
St. John & Maine Railway Co.....	do	do	44 62
New Brunswick & Canada Railway Co.....	do	do	4 20
Windsor & Annapolis Railway Co.....	do	do	6 75
South-Eastern Railway Co	do	do	7 25
Vermont Central Railway Co.....	do	do	32 60
Northern & North-Western Railway Co.....	do	do	13 85
Toronto, Grey & Bruce Railway Co.....	do	do	7 45
Lévis & Kennebec Railway Co.....	do	do	1 20
The Ottawa River Navigation Co.....	do	do	22 40
Collingwood & Lake Superior Transport Co. ...	do	do	9 00
The Union Line of Steamers, Fredericton, N.B. ...	do	do	7 00
St. Lawrence Steam Navigation Co.....	do	do	73 50
Richelieu and Ontario Navigation Co.....	do	do	167 95
The Canadian Express Co.....	do	do	59 16
Montreal Telegraph Co., Ottawa.....	do	do	71 47
Dominion Telegraph Co., Ottawa.....	do	do	23 31
The Ottawa Postmaster, The Officer Commanding the Governor General's Foot Guards, Ottawa.....	do	do	111 91
The Officer Commanding the Princess Louise Dragoon Guards, Ottawa.....	do	do	332 83
Major General R. G. A. Luird.....	do	do	110 70
Pay for escort duty performed during the year by the Princess Louise Dragoon Guards.....	do	do	462 00
Travelling expenses on public duty and passage of self and servant from England to Canada.....	do	do	10,105 36
Carried forward.....	do	do	312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 19.....	Major W. H. Holbech, A.D.C.....	Brought forward.....	10,105 36	31,650 00	312,294 67	
		CONTINGENCIES—Continued				
		<i>General Contingencies</i> —Continued.				
	Major W. H. Holbech, A.D.C.....	For Travelling expenses as Aide-de-Camp to the General Officer commanding the Militia, and passage from England to Canada.....	260 05			
	Major H. R. Smith, Ottawa.....	Balance of pay as Aide-de-Camp to Lieut. General Sir E. Selby Smyth, K.C.M.G.....	86 15			
	Lt.-Col. J. Bell Forsyth, Quebec.....	Transport of Cavalry Drill Sergeant.....	48 66			
	Montreal Waterworks Co.....	One year's supply of water to Militia offices, Montreal, to 1st May, 1882.....	22 00			
	Jules E. LaRue, Advocate, Quebec.....	Professional services.....	247 71			
	C. A. Geoffrion, Advocate, Montreal.....	do	118 55			
	Papineau & Durand, Notaries, Montreal.....	do	4 50			
	John & Peroteau, Notaries, Montreal.....	do	3 50			
	Lt.-Col. Cook, 58th Battalion.....	Costs incurred in the trial of sentry charged with stabbing a horse.....	82 00			
	John Thorburn, M.A., LL.D., Ottawa.....	Pay as member of Central Board of Examiners.....	100 00			
	J. A. McCabe, M.A., Ottawa.....	do	75 00			
	Rev. J. B. Balland, M.A., W. J. Loudon, B.A., Gunner Wm. Frazier, Durham Field Battery, Port Hope.....	do	75 00			
		do	55 00			
		For compensation for injury to his horse at annual drill of 1879-80	63 00			

Kingston Street Car Co. Driver Chas. Martel, Quebec Field Battery	Compensation for injury to horse attached to "B" Battery School of Gunnery	100 00	
Philias Gagnon, Quebec. Trooper R. Collins, 5th Regt. Cavalry, Sherbrooke, P.Q.	Compensation for injury to horse at drill, on the 24th May, 1880.....	60 00	
Capt. Hy. Wilnot, Kingston Field Battery	Compensation for damage done to his property by the Troops, on the 24th May, 1880	75 00	
Trooper J. L. Golden, 5th Regt. Cavalry	Compensation for loss of horse at the annual drill of 1880-81	80 00	
Lieut. A. Mitchell, Sherford Field Battery	Compensation for injury to his horse at annual drill of 1880-81	90 00	
Gunner W. Purdy, Sherford Field Battery	do do do	60 00	
Sergt. G. Fizeux, 15th Battalion, Belleville	do do do	20 00	
Trooper Wm. Hart, 4th Regt. Cavalry	do do do	10 00	
Sergt. Wm. Walsh, 4th Regt. Cavalry	Compensation in full for injury received from a bullet wound, while acting as marker at target practice, October, 1880.....	150 00	
Trooper John Connors, P. L. Dragoon Guards.	Compensation for injuries received at annual drill of 1880-81	15 00	
Private Robt. D. French, 58th Battalion, Cookshire, P.Q.	do do do	70 00	
Lt. Col. J. Fletcher, C.M.G., D.A.G., Montreal	do do do	15 00	
Lt. Col. W. S. Durie, D.A.G., Toronto	A gratuity of two years' pay on retirement from the office of Deputy Adjutant General of Military District No. 5.	3,400 00	
Colonel J. H. Gray, D.A.G., Charlotetown, P.E.I.	do do do No. 2.	3,400 00	
Lt.-Col. J. Moffatt, B.M., London	A gratuity of one year's pay on retiring from the office of Deputy Adjutant General of Military District No. 12.	1,700 00	
Lt.-Col. W. H. Jackson, D.A.G.	A gratuity of two years' pay on retiring from the office of Brigade-Major	2,400 00	
	Pay and allowances on removal of Headquarters from Brockville to London.....	316 93	
	Carried forward.....	23,323 41	312,294 67

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Lt.-Col. B. Van Straubenzelle, D.A.G.....	Brought forward.....	23,323 41	31,650 00	312,291 67	
		<i>CONTINGENCIES—Continued.</i>				
		<i>General Contingencies—Continued.</i>				
	Lt.-Col. B. Van Straubenzelle, D.A.G.....	For Pay and allowances on removal of Headquarters from Kingston to Montreal.....	283 34			
	do G. J. Maunsell,	do do Frederickton, N. B. to Ottawa.....	529 60			
	do J. B. Taylor, D.A.G.	do do London to St. John, N. B.....	425 00			
	do T. Milson, B.M.....	Pay and allowances on removal of Headquarters.....	319 00			
	do T. Bacon, B.M.....	do do do.....	203 00			
	do P. W. Worsey, B.M.	do do do.....	206 75			
	do the Hon. M. Aylmer, B.M.....	do do do.....	315 50			
	do G. Mattice, B.M.....	do do do.....	220 05			
	do J. R. MacShane, B.M.....	do do do.....	207 65			
	do H. V. Villiers, B.M.	do do do.....	221 85			
	do E. Lamontagne, B.M.....	do do do.....	211 90			
	do G. d'O. d'Osenne, B.M.....	do do do.....	260 00			
	Queen's Printer, Ottawa.	Printing, printing paper and binding.....	91 53	26,789 58	58,439 58	
		<i>CARE AND MAINTENANCE OF MILITARY PROPERTIES.</i>				
	Paymaster W. N. Alger, Toronto.	For Pay of Caretakers, &c.....	579 00			
	Acting-Paymaster W. H. Jackson, D.A.G., Brockville.	do do.....	307 00			
	Paymaster T. Amyrauld, Sweetsburg.	do do.....	656 73			
	do C. de Bellefeuille, Montreal.	do do.....	902 98			
	do W. H. Forrest, Quebec.....	do do.....	597 50			

do	W. T. Baird, St. John, N.B.	.....	.....	996 13	.....
do	A. Peables, Winnipeg, Man.	.....	.....	7 25	.....
do	R. J. McDonell, Victoria, B.C.	.....	.....	704 75	.....
The Ladies of the Ursuline Convent, Quebec.	One year's rent of the Plains of Abraham, Quebec, to 1st May, 1881.	.....	.....	100 00	.....
The Ladies of the Hotel Dieu, Montreal.	One year's rent of the Tower Fields, Nos. 3 and 4, Quebec, to 1st May, 1881.	.....	.....	57 10	.....
The Catarqui Bridge Co., Kingston.	Six months' lease of Catarqui Bridge, Kingston, to 31st December, 1880.	.....	.....	701 91	.....
A. Bruce, Hamilton.	Six months' rent of Brigade Office, Hamilton, to 31st December, 1880.	.....	.....	75 00	.....
Saml. Flint, Brockville.	Nine months' rent of Militia Offices, Brockville, to 31st March, 1881.	.....	.....	120 00	.....
J. N. Ritchie, Q. C., Halifax, N.S.	One year's rent of Military Store buildings, Halifax, to 31st March, 1881.	.....	.....	300 00	.....
Felix Noel, Quebec.	One year's rent of ground, Island of Orleans.	.....	.....	60 00	.....
Mrs. G. Plante, Quebec.	do do	.....	.....	24 00	.....
Mrs. N. LaRue, Quebec.	do do	.....	.....	12 75	.....
J. Vincent, Montreal.	Rent of Magazine. Old Quebec Gate Barracks, to 15th March, 1881.	.....	87 50	.....	.....
do	Rent of Armoury, Old Quebec Gate Barracks, from 1st February to 15 March, 1881.	.....	17 50	.....	.....
City of Montreal.	Nine months' rent of Quebec Gate Barracks, to 31st January, 1881.	.....	.....	105 00	.....
Montreal Water Works, Montreal.	Water rate.	.....	.....	180 00	.....
Kingston Water Works, Kingston.	One year's water rate to Artillery Park Barracks, to 31st March, 1881.	.....	.....	15 30	.....
do	Repairs.	.....	46 00	.....	.....
do	.....	.....	2 80	.....	.....
H. M.'s Staff Paymaster, Halifax, N.S.	For Rents of War Department properties.	.....	.....	48 80	6,549 20
MacMahon, Gibbons & McNab, London.	Professional services.	.....	.....	183 15	.....
MacMahon, Bond Thee, Dickson & Jeffery, London.	do	.....	.....	15 50	.....
do	.....	.....	.....	20 00	.....
.....	Carried forward	.....	.....	218 65	370,734 25

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.	James E. Larue, Advocate, Quebec.	Brought forward.....	218 65	6,549 20	370,734 25	
	H. C. Austin, Notary, Quebec.	For Professional services.....	155 40			
	P. Vaughan, Toronto.	do Repairs to drains at old and new forts, Toronto.	3 82			
	Cooke & Berry, do	do Cleaning latrines	40 85			
	W. H. Rice, do	do Window guards	96 00			
	W. R. Dossor, do	do Sweeping chimneys	20 00			
	A. W. Browning, do	do Glazing	5 25			
	P. McCormick, Quebec.	do Employing ash-pits	6 00			
	L. LeFebvre, do	do Repairing stoves	12 00			
	Henri Roy, do	do Repairs to fence and doors of armory	7 20			
	John Hatch, do	do Repairs to gates of military properties	27 50			
	Wm. Gregory, do	do Removing snow from militia buildings and properties, Quebec, for year 1880-81	43 00			
	Thos. Walsh & Co., Halifax, N.S.	do Painting fence around drill shed	285 00			
	John McCrow, Halifax, N.S.	do Repairs to brigade office	14 00			
	Mackintosh & McInnes, Halifax, N.S.	do Erecting porch at militia stores	38 00			
	W. B. Follett, Kingston.	do Sweeping chimneys and cleaning latrines	22 50			
	J. McVabon, do	do Repairs done	32 80			
	G. J. Wilson, Ottawa	do Repairs to fence around Carlier Square	9 75			
	Thos. Evans, do	do Re constructing four gun platforms at Nepean Point battery, Ottawa	225 50			
	Thos. Cosgrove, St. John, N.B.	do Repairs to store building, St. John	24 00			
	James Wilson, St. John, N.B.	do do magazine, Partridge Island	45 00			
	C. M. Murray, Winnipeg.	do do officers quarters	39 50			
	C. Fortier, Montreal.	do Removing snow from militia buildings, Montreal, for 1880-81	20 00			
			25 60	1,426 72	7,975 92	

DRILL SHEDS AND RIFLE RANGES.

Capt. Jesse Christy, Keswick, N.B.	For rent of rifle range for year, to 15th June, 1880.	10 00
Major Staples, St. Mary's, N.B.	do do do	10 00
Major R. E. Ketchumby Woodstock, N.B.	do do 1st June, 1880.	32 00
Lieut.-Col. E. B. Beer, Sussex, N.B.	do do 74th Battalion.	20 00
Capt. C. E. Beekwith, Grand Falls, N.B.	do do No. 6 Co., 67th Battalion for Deer Island Infantry Co., for 1879-80	10 00
Capt. A. T. Lloyd.	do do	10 00
Major R. R. Call, Newcastle, N.B.	Newcastle for 1879.	15 00
Capt. W. McNaughton, Bathurst, N.B.	do No. 4 Co., 73rd Battalion.	10 00
Capt. H. Cameron, Black River, N.B.	do No. 5 Co., 73rd Battalion.	10 00
Major McCulley, Chatham, N.B.	do do	10 00
Jesse W. Baker	do Chatham, to 15th Sept., 1880.	24 00
Major T. L. Alexander, Fredericton, N.B.	do No. 7 Co., 67th Battalion.	10 00
Lieut.-Col. J. L. Marsh, Fredericton, N.B.	do Fredericton, for one year.	12 00
George Parker, Georgetown, P. E. I.	do 71st Battalion do	30 00
Frank & Richards.	do at Georgetown, to 20th April, 1881.	25 00
Wm. Clarke, York.	do Bowmanville, Ont.	15 00
Wm. Blair, Whiteby.	do 374th Battalion, to 30th June, 1880.	15 00
Thomas Smith, Prescott.	do for 3 years, to 13th Sept., 1880.	60 00
Major A. H. Macdonald, J. Jewell.	do Prescott, to 1st April, 1882.	25 00
Alex. McNaughton, Port Hope.	do Guelph, to 31st Dec., 1880.	55 00
	do Bowmanville.	4 00
	do East Durham for 18 months, to 1st July, 1881.	30 00
Lieut.-Col. Peck, 29th Battalion.	do do	30 00
James A. Estey, St. John, N.B.	One year's rent of Galt Drill Shed, to 1st April, 1881.	250 00
The Treasurer of the Western District Rifle Association, London.	Flooring drill shed, St. John.	50 00
David Todd, Bramford.	Government grant towards rent of rifle range.	30 00
W. C. Drury, St. John, N.B.	Rent of rifle range, Bramford, to 30th June, 1880.	150 00
	do St. John, for 9 months, to 1st Feb., 1881.	922 00
	Carried forward.	378,710 17

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, C. 10,.....	P. Cunningham Alberton, P.E.I.....	Brought forward.....	922	00	378,710	17
		DELL, STUBS AND RIFLE RANGES—Continued.				
		For rent of rifle range, Prince County Battalion, to 30th June, 1880.....				
	Ottawa Gas Co.....	Gas supplied Ottawa Drill Shed.....	35	00		
	Toronto Gas Co.....	do do.....	134	50		
	Kingston do.....	do do.....	239	58		
	Montreal do.....	do do.....	57	85		
	Halifax do.....	do do.....	237	00		
	Quebec do.....	do do.....	218	90		
	Hamilton do.....	do do.....	139	20		
	Charlottetown Gas Co.....	do do.....	141	00		
	London do.....	do do.....	165	04		
	St. John, N. B. do.....	do do.....	93	40		
	Victoria do.....	do do.....	111	07		
	Guelph do.....	do do.....	14	50		
	London Water works.....	Water supplied drill shed.....	26	25		
	Ottawa do.....	do do to 1st August, 1881.....	75	00		
	Victoria do.....	do do to 31st December, 1880.....	36	25		
	Quebec do.....	do do.....	50	00		
	Halifax do.....	do do.....	45	00		
	J. G. Corbin, Bedford, N.S.....	Pay as caretaker of Bedford Rifle Range for 12 months.....	192	60		
	do do.....	Repairs done to butts.....	21	25		
	Les Sœurs de la Charité de l'Hôpital-Général de Montréal.....	Twelve months' rent of rifle range at Point St. Charles, to 1st November, 1881.....	600	00		
	Major the Hon. Hy. Aylmer, Methuenny, P.Q.....	One year's rent of armoury for Richmond Field Battery, to 31st December, 1880.....	120	00		
	J. Vincent, Montreal.....	Nine months' rent of armoury, Quebec Gate Barracks, to 31st January, 1881.....	105	00		
	Corporation of Granby, P.Q.....	One year's rent of gun shed, armoury and magazine at Granby, to 30th April, 1881.....	160	00		

The Mayor of Berlin, Ont.	Government grant on removal of drill shed to new site	450 00
Lt.-Col. Brodie, Commanding 31st Batl	Balance of government grant in aid of Owen Sound Drill Shed	200 00
Anne Irons, Windsor, N.S.	One year's ground rent Windsor Drill Shed	5 00
Robert Whyte, Ottawa	Wire fencing, pickets for fence, and repairs done around Ottawa Drill Shed, Cartier Square	431 65
Alex. Duncan, Ottawa	Supplying and planting trees around Cartier Square	354 50
MacLean, Roger & Co., Ottawa	Target facings, supplied Dominion Rifle Association, from 1877 to 1880	86 75
Elijah Price, Vienna, Ont.	Building fence around Vienna Drill Shed	25 00
Jas. Hunter, St. John, N.E.	Repairs done on Drury Rifle Range	55 40
Capt. T. G. Lorgie, Geo. Gould, Walkerton, Ont.	Fredericton Rifle Range	30 04
Watson & Myers, Halifax, N.S.	do Walkerton do	80 00
Wm. Bush, Collingwood, Ont.	do Halifax do	31 45
Alex. Morrison, Montreal	do Collingwood do	34 85
A. R. Mackinlay, Halifax, N.S.	do Point St. Charles do	314 00
Reilly & Davidson, Halifax, N.S.	do Bedford do	25 45
J. T. Willford, Cross Hill, Ont.	do Halifax do	99 50
W. Donald, Cannington, Ont.	do Cross Hill do	38 00
Wm. McKay, Moorefield, Ont.	do Cannington do	80 00
Henri Roy, Quebec	do Hollen do	187 00
A. J. Cronat, Brantford, Ont.	do Beauport do	31 80
Capt. Lesueur, Quebec	do Brantford do	174 00
Capt. A. Johnstone, 84th Battalion	do Lévis do	50 00
W. Holby, Montreal	do Sorol do	15 00
C. F. Barris, Charlottetown, P. E. I.	do Point St. Charles do	25 00
Henry Kidd, Barrie, Ont.	do Charlottetown do	75 00
Owson Bros., Montreal	do Barrie do	5 90
Wm. Howe, Ottawa	Printing posters	4 00
Bwing Bros., Montreal	Painting fences, signboards, &c., on Cartier Square	60 00
Porter & Askwith, Ottawa	Grass seed for use on Cartier Square	8 05
Paymaster Amvraidd	Erecting caretaker's house, Ottawa Rifle Range	275 00
	Sundries for use on Point St. Charles Rifle Range	68 80
	Carried forward	7,390 75
		378,710 17 11

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.		Brought forward.....	7,390	73			7,390	73		378,710 17
		DRILL SLEEPS AND RIFLE RANGES—Continued.								
	M. Doyle, Ottawa.....	For Removing earth from Cartier Square.....					40	00		
	G. Elms, London.....	Repairs done to cavalry stables.....					5	40		
	Thos. Hayden & Co., Port Hope.....	Coal supplied.....					31	75		
	F. Langen, St. John, N.B.	Platforms in drill shed.....					70	00		
	Patterson Bros., Hamilton	Laying new floor in Hamilton Gun Shed.....					120	00		
	Henry J. Hill, late Capt. of 10th Royals.....	Firing up armory for No. 6 Company, 10th Royals.....					54	00		
	A. Hermans & Sons, Charlottetown, P. E. I.....	Painting in new gas pipes in armory and drill shed.....					150	00		
	Henry Elliott, New Westminster, B. C.....	Cartage of cedar for new battery.....					41	25		
	T. Brown, Halifax.....	Removing snow.....					6	00		
	Gastou & Robinson, Victoria, B. C.....	Coal supplied.....					25	50		
	P. McCormick, Quebec.....	Employing latrines.....					25	00		
	Jas. Alway, London.....	Putting up fence, London Drill Shed.....					39	00		
	Andrew Bailie, Montreal.....	Coal supplied.....					269	21		
	Jas. D. Robinson, Victoria, B. C.....	do.....					142	00		
	Wm. Roche, jr., Halifax.....	do.....					100	50		
	G. W. McCullough, Ottawa.....	do.....					162	12		
	John Henry, Ottawa.....	Fuel wood supplied.....					13	00		
	A. D. Cameron, London.....	do.....					37	50		
	McCrea & White, Guelph.....	do.....					15	00		
	Isaac Noble, Kingston.....	do.....					78	60		
	Paymaster Forrest, Quebec.....	Sundries for armourees use.....					2	68		
	Wm. Cleary & Co., London.....	Stovepipes.....					8	40		
	Lt-Col. Rogers, 55th Battalion.....	Lighting drill shed, Peterboro.....					22	25		

Randall & Kellaway, Port Hope.....	1 50	Repairing sash.....	
Thos. Walsh & Co., Halifax.....	2 60	Glazing.....	
Thos. McMahon, Kingston.....	2 00	do.....	
Alex. Collier, Montreal.....	434 00	Fitting up armoury for 65th Battalion.....	
Chas. Gard, do.....	16 37	Repairing water pipes.....	
James Turnbull, New Westminster, B.C.....	161 00	Repairs done to New Westminster Drill Shed.....	
L. C. Col. Macpherson, Ottawa.....	33 00	Pay for working party clearing snow.....	
N. F. Patterson, Whitby.....	5 60	Commission on sale of Prince Albert Drill Shed.....	
J. Smith, Victoria, B.C.....	10 00	Sweeping chimneys.....	
G. C. Keay, do.....	60 00	Making drain and painting magazine.....	
J. F. Ross, Toronto.....	12 13	Oil, &c.....	
Narcisse Gagnon, Quebec.....	45 65	Cutting, piling and drawing wood.....	
Capt. Deah, 57th Bat., Fortuna, Gilbert, South Sea Marie.....	25 00	Erecting armoury for No. 4 Co.....	
Foy & Tupper, Toronto.....	80 00	do.....	
J. A. Macdonell, do.....	80 53	Professional services.....	
	46 80	do.....	
			9,864 47
Dussault & Co., Sherbrooke.....	1,629 97	For Flannel shirts.....	
T. Nicholl, Ottawa.....	79 95	Samples from Limerick Army Clothing Co.....	
R. Watson, do.....	900 00	Pay for inspecting militia clothing.....	
Lt.-Col. Ross, do.....	165 00	Allowance in lieu of forage caps.....	
do, do.....	4 82	One day's pay on Clothing Board.....	
do, do.....	94 90	For caps for men doing duty at Rideau Hall.....	
J. M. Garland, do.....	264 72	Inspection of military clothing.....	
<i>Le Vaaveau Monté</i> , Montreal.....	10 00		
Lt.-Col. Smith, 28th Batt. Rogers, 57th do, do Whitehead, 3rd Battalion.....	24 84	Advertising.....	
M. D. Dawson & Co., London.....	63 00	Allowance in lieu of forage caps for 28th Battalion.....	
Mail Printing Co., Toronto.....	135 00	do do 57th do.....	
Gazette Printing Co., Montreal.....	133 09	do do 3rd do.....	
	18 90	Advertising in <i>Herald</i>	
	43 29	do <i>Mail</i>	
	35 64	do <i>Gazette</i>	
	7,338 22	Carried forward.....	
			188,511 64

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10.		Brought forward.....	3,238	22	388,574	64
		Clothing—Concluded.				
	La Minerve, Montreal.....	For Advertising	9	10		
	L'annonce de Sherbrooke.....	do	11	88		
	Le Canada, Quebec.....	do	31	86		
	Colombay Printing Co., Colombay.....	do in <i>Cobourg Sentinel</i>	10	26		
	Commercial Reporter, Corn- wall.....	do	11	88		
	L'Echo d'Herbyville, St. Johns.....	do	11	00		
	Dolan & Co., London.....	Militia clothing	128	16		
	Herbert & Co., London.....	Samples of clothing.....	61	71		
	Lt.-Col. Rodier, 76th Bat- talion.....	Allowance in lieu of forage caps	126	00		
	Lt.-Col. Prud'homme 64th Battalion.....	do	126	00		
	Lt.-Col. Gauthier, 12th Battalion.....	do	126	00		
	Officer Commanding 58th Battalion.....	do	80	00		
	H. Shorey & Co., Mont- real.....	Samples of clothing	68	50		
	Lt.-Col. Miller, 79th Bat- talion.....	Compensation for clothing.....	648	00		
	London Free Press.....	Advertising for tenders.....	39	42		
	Le Courrier de St. Hy- acinthe.....	do	16	20		
	Gazette de Joliette.....	do	16	74		
	Quebec Daily Telegraph. P. Stricker, Ottawa.....	do	13	50		
	Robert Birmingham, To- ronto.....	Altering 403 cavalry serge jackets 1,000 pairs woollen drawers.....	100	75	800	00

MILITIA FORCE--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10. ...	Paymaster Wm. Starr, London.....	Brought forward.....			53,977 47	338,574 64
		MILITARY STORES.				
	Paymaster W. N. Alger, Toronto.....	For Payments made by him to sundry persons for transport of stores, painting gun carriages, washing blankets, &c., in Military District No. 1, for 1880-81.....		328 44		
	do do Kingston.....	Payments made by him to sundry persons for transport of stores, repairs to store building, repairing and painting gun carriages, washing blankets, &c., in Military District No. 2, for 1880-81.....	445 98 92 00	537 98		
	Lt.-Col. W. H. Jackson, D.A.G., Brockville.....	Payments made by him to sundry persons for cartage of stores, repairs to saddlery and harness, washing blankets, &c., in Military District No. 3, for 1880-81.....		568 26		
	Paymaster T. Anyrauld, Sweetsburg.....	Payments made by him to sundry persons for transport of stores, cleaning arms, &c., in Military District No. 1.....		61 70		
	do do Bellefeuille, Montreal.....	Payments made by him to sundry persons for washing blankets, cartage of stores, horse hire, &c., in Military District No. 5, for 1880-81.....	504 27 122 00	626 27		
	Paymaster W. H. Forrest, Quebec.....	Payments made by him to sundry persons for cartage of stores, horse hire, planking store yard, &c., in Military District No. 6, for 1880-81.....		359 80		
	Paymaster W. T. Baird, St. John.....	Payments made by him to sundry persons for cartage of stores, &c., in Military District No. 7, for 1880-81.....		292 00		
	do do	Payments made by him to sundry persons for cartage of stores, sundries for use of stores, sawing wood, &c., in Military District No. 8, for 1880-81.....	450 10 317 24	767 34		

Paymaster George, Guy, Hablax.....	Payments made by him to sundry persons for cartage of stores, tools for armourer, sundries for use of stores, &c., in Military District No. 9, for 1880-81.....	246 63	514 13
do do Paymaster A. Peebles, Winnipeg.....	Pay of staff.....	267 50	
do do Paymaster R. J. McDonnell, Victoria, B.C.....	Payments made by him to sundry persons for transport of stores, pay as members of Board of Survey, sawing wood, &c., in Military District No. 10, for 1880-81.....	85 38	224 02
do do Paymaster R. Cromptey, Charlottetown.....	Pay of staff.....	139 24	
do do Lt.-Col. Thomas Wilby, Ottawa.....	Payments made by him to sundry persons for transport of stores, boat hire, sundries for use of stores, &c., in Military District No. 11, for 1880-81.....	107 13	
do do Lt.-Col. Macpherson, Ot- tawa.....	Payments made by him to sundry persons for transport of stores, pay as members of Board of Survey, sweeping chimneys, &c., in Military District No. 12, for 1880-81.....	157 96	225 84
do do Lt.-Col. Macpherson, Ot- tawa.....	Pay of staff.....	67 88	
do do Lt.-Col. Macpherson, Ot- tawa.....	Pay of store staff and contingencies, fuel, gas, water rates, &c., of Military Stores at Ottawa from 1st July, 1880, to 1st October, 1880.....	584 58	
do do Lt.-Col. Macpherson, Ot- tawa.....	Pay of store staff and contingencies, fuel, gas, water rates, &c., of Military Stores at Ottawa from 1st July, 1880, to 1st October, 1881.....	2,274 59	
do do Lt.-Col. Macpherson, Ot- tawa.....	Transport of stores.....	42 64	
do do Lt.-Col. Macpherson, Ot- tawa.....	do do.....	241 87	
do do Lt.-Col. Macpherson, Ot- tawa.....	do do.....	300 85	
do do Lt.-Col. Macpherson, Ot- tawa.....	do do.....	57 88	
do do Lt.-Col. Macpherson, Ot- tawa.....	do do.....	1,364 75	
do do Lt.-Col. Macpherson, Ot- tawa.....	do do.....	6 16	
do do Lt.-Col. Macpherson, Ot- tawa.....	do do.....	815 33	
do do Lt.-Col. Macpherson, Ot- tawa.....	do do.....	33 09	
do do Lt.-Col. Macpherson, Ot- tawa.....	do do.....	79 90	
do do Lt.-Col. Macpherson, Ot- tawa.....	do do.....	94 36	
	Carried forward.....	5,977 47	388,574 04
		10,510 60	

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vic. 10...	Prince Edward Island Railway Co., Charlottetown	Brought forward.....	.....	10,510 60	53,977 47	388,574 64
	Northern & North Western Railway Co., Toronto	MILITARY STORES—Continued.	.....	34 66		
	South Eastern Railway Co., Montreal	For Transport of stores.....	.....	63 85		
	Welland Railway Co., St. Catharines	do .....	.....	2 61		
	St. John & Maine Railway Co., St. John, N.B.	do .....	.....	29 30		
	New Brunswick & Canada Railway Co., St. Stephen, N.B.	do .....	.....	42 40		
	D. Shaw, Agent SS.	do .....	.....	3 48		
	" Scotland, Montreal.	Freight on stores from England.....	.....	5 13		
	J. Ross & Co., SS.	do .....	.....	5 25		
	" Ocean King, Quebec	do .....	.....	2 56		
	Robert Reford, Agent SS.	do .....	.....	46 54		
	" Pazo, Montreal	do .....	.....	23 55		
	Quebec & Gulf Ports SS Co., Quebec	Transport of stores.....	.....	368 15		
	D. Shaw, Agent SS.	Freight on stores from England.....	.....	11 32		
	" Severn, Montreal	Transport of stores.....	.....	12 70		
	Richelieu & Ontario Navigation Co., Montreal	Transport of stores.....	.....	4 30		
	Ottawa River Navigation Co., Montreal	do .....	.....		
	Owens SS, " Neptune, Halifax	do .....	.....		
	Owens Schr. " Hound, Halifax	do .....	.....		

MILITIA FORCE—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.	£	cts.
43 Vic, c. 10.		Brought forward.....	12,404	08	53,977	47	388,574	64
		MILITARY STORES— <i>Concluded.</i>						
	G. B. Smith, Hamilton	For fuel wood and coal.....		9 70				
	Isaac Noble, Kingston	do do.....		196 40				
	And. Baile, Montreal	do do.....		510 75				
	Forrest & Co., Quebec	Coal.....		17 50				
	Lloyd & Co., St. John, N.B.	do.....		68 50				
	R. P. McGivern, St. John, N.B.	do.....		61 05				
	J. Richards & Son, Fredericton, N.B.	do and fuel wood.....		36 00				
	J. Shanklin, St. John, N.B.	do.....		24 00				
	J. Porter, St. John, N.B.	do.....		50 80				
	H. J. Olive, Carleton, N.B.	do.....		18 60				
	S. Cunard & Co., Halifax	do.....		44 90				
	W. & A. Medfart do	Fuel wood.....		11 10				
	S. Pritchard, Winnipeg	do.....		300 00				
	Winnipeg Fuel Co., Winnipeg	do.....		480 00				
	J. Charlton, Charlotte-town	do.....		24 00				
	T. Casey, Charlottetown	Fuel wood.....		80 22				
	John Heney, Ottawa	Boat service between Montreal and St. Helen's Island, conveying military stores.....		155 00				
	Jos. Vincent, Montreal	do.....		877 50				
	Montgomerie & Workman, London, Eng	Shipping and insurance charges on stores from England.....		150 25				
	Wm. Clowes & Sons, London, Eng.	Books supplied Department.....		53 75				
	Her Majesty's Accountant General, London, Eng	Stores issued from Her Majesty's stores.....		10,070				59
	McCreagh & Co., Guelph	Towels supplied.....		162 50				
	W. M. Dreiman, Kingston	Spoons, forks and combs for use of "A" and "B" Batteries.....		178 36				
	Lieut. Beattie	Repairing and painting guns of Richmond Field Battery.....		71 50				

Hudson Bay Co., Montreal.....		1 43
Thos. Orr, St. Catharines.....		240 50
Warden of Penitentiary, Kingston.....		15,491 80
James Dunnet, Ottawa.....		13 65
Her Majesty's Staff Paymaster, Halifax.....		
F. G. Louis, Quebec.....		42 18
P. G. Duged do.....		691 16
Royal Canadian Insurance Co., Montreal.....		433 17
British American Insurance Co., Ottawa.....		187 50
Dussault & Co., Sherbrooke.....		75 00
Officer commanding G. G. Foot Guards, Ottawa.....		562 12
S. & H. Borbridge do.....		103 18
A. J. Stephens do.....		592 32
Corporation of Montreal.....		17 00
A. Bedard, Quebec.....		60 00
E. Gazeau do.....		45 50
Beaudet & Chute, Quebec.....		60 00
Her Majesty's Naval Storekeeper, Victoria, B.C.....		12 40
Hudson Bay Co., Victoria, B.C.....		3 21
A. Richard, Quebec.....		237 50
Whitehead & Turner, Quebec.....		1,821 75
L. Frotel, Quebec.....		87 40
J. E. Kane do.....		2,169 56
E. Allyn do.....		95 09
V. Belanger do.....		125 48
J. Dillon, Kingston.....		131 38
J. Noble do.....		482 79
J. Creighton do.....		1,530 11
McMahon Bros. do.....		195 75
Queen's Printer, Ottawa.....		159 10
		1,040 72
		52,665 71
		41 36
Less—Refunds.....		52,624 35
Carried forward.....		106,601 82
		388,574 64

MILITIA FORCE—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic. c. 10 ...		Brought forward.....	106,601	82	388,574	61		
		AMMUNITION.						
	James Swift, Kingston ...	For Freight, wharfage and storage on ammunition.....	554	30				
	Capt Prevost, Quebec....	An advance to proceed to England in connection with small arm cartridge manufactory.....	400	00				
	St. Lawrence & Ottawa Railway.....	Freight on ammunition.....	4	29				
	Montgomery & Workman, London, Eng.....	Shipping and insurance charges.....	50	00				
	Douglas & Co., Halifax.	Storage on shot.....	15	00				
	H. M.'s Staff Paymaster, Halifax.....	Ammunition issued to Militia.....	1,879	02				
	Hudson Bay Co., Winnipeg.....	Freight on ammunition, arms and accoutrements, Fort Garry to Carlton.....	645	75				
	H. M.'s Naval Accountant, Victoria, B.C.....	Ammunition issued to Militia.....	549	24				
		Less—Returned.....	4,087	60				
			839	06				
			3,198	54				
		ANNUAL DRILL PAY AND ALL OTHER INCIDENTAL EXPENSES CONNECTED WITH THE DRILL AND TRAINING OF THE MILITIA FOR 1880-81.						
		For Annual Drill of Militia in Military District No. 1.....	21,413	97				
	do do	do do	23,616	49				
	do do	do do	16,416	15				
	do do	do do	10,659	66				
	do do	do do	27,070	02				
	Paymaster Wm. Starr, London.....							
	Paymaster W. N. Alger, Toronto.....							
	Paymaster W. King, Kingston.....							
	Lt.-Col. W. H. Jackson, D. A. G., Brockville.....							
	Paymaster T. Anyrauld, Sweetsburg, Que.....							
							109,800	36

Paymaster C. de Bellefeuille, Montreal	do	do	6	8,830 85
Paymaster W. I. Forrest, Quebec	do	do	7	16,025 60
Paymaster W. T. Baird, St. John, N.B.	do	do	8	13,222 61
Paymaster George Guy, Halifax, N.S.	do	do	9	12,282 61
Paymaster A. Peebles, Winnipeg, Man.	do	do	10	2,454 39
Paymaster R. A. Cropley, Charlottetown, P. E. I.	do	do	11	2,182 00
Paymaster R. J. MacDonell, Victoria, B.C.	do	do	12	1,178 90
The Officer Commanding the 65th Battalion, Montreal		Transport of 65th Battalion to Chambly at inauguration of the de Salaberry monument		321 00
Lt. Col. Thomas Ross, Ottawa		Travelling expenses of Minister of Militia and self attending Niagara camp		50 00
Grand Trunk Railway Co., Montreal		Transport		149 58
Paymaster Wm. Starr		Payments made for Drill Instruction		100 00
do W. N. Alger		do		210 00
do T. Anyruid		do		466 00
do C. de Bellefeuille		do		92 50
do W. T. Baird		do		20 00
do McDonnell		do		120 00
do R. A. Cropley		do		20 00
The Queen's Printer, Ottawa		Printings, printing paper and binding		310 77
		Less—Retains		157,207 10
				81 59
				157,125 51
		CONVERSION OF SMOOTH-BORE ORDNANCE INTO 61-POUNDER PALUISER GUNS, AND MANUFACTURING TWO 84-TON GUNS AND CARRIAGES.		
E. E. Gillbert & Son, Montreal		For work done on account of above service		11,500 00
		Total Militia Expenditure for Financial Year 1880-81		667,000 51

OCEAN AND RIVER STEAM AND PACKET SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
36 Vic., c. 33	Hon. Postmaster General	To enable him to pay to Sir Hugh and H. Allan, one year's postal subsidy to 31st March, 1881.....			126,533	34				
43 Vic., c. 10	do	For Amount of grant for steam communication between St. John and Halifax, <i>via</i> Yarmouth.....			10,000	00				
do	do	Payments to sundry persons for Mail Service on Lakes Huron and Superior.....			10,000	60				
do	do	Payments to sundry persons for steam service between San Francisco and Victoria, B.C.....			29,270	00				
do	do	Payment to James King, for steam service with Magdalen Islands.....			7,200	00				
do	do	Payments to E. B. Eaton, for Mail Service between Grand Manan and Mainland.....			1,500	00				
do	do	Amount of grant for steam service between Campbelltown and Gaspé.....			9,000	00				
do	do	Payment for steam service between Halifax, Cape Breton and Prince Edward Island.....			4,000	00				
do	do	Payment for steam service between Nova Scotia and St. Pierre.....			4,000	00				
43 Vic., c. 10	Department of Marine and Fisheries	Water Police.								
do	do	For Pay-lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbor Police, Montreal.....			13,560	31				
do	do	Pay lists, rent, gas, fuel, water tax, advertising, printing, stationery and other contingencies, Harbor Police, Quebec.....			21,953	26				
43 Vic., c. 10	do	LIFE BOATS, LIFE PRESERVERS, &c.			1,806	13				
do	do	For amount expended for life boats, awards, &c								

43 Vic., c. 10	do	do	do	do	do	3,888 41
43 Vic., c. 10	do	do	do	do	do	310 48
43 Vic., c. 10	do	do	do	do	do	607 43
43 Vic., c. 10	do	do	do	do	do	150 00
43 Vic., c. 10	do	do	do	do	do	42,174 41
						22,798 46
						22,915 60
						11,755 98
						15,139 95
						11,332 09
						9,640 37
						50,550 18
						185,736 77
						76 50
						185,660 27
						429,439 63

EXAMINATION OF MASTERS AND MATES.

For expenses in connection with the above.....

INVESTIGATION INTO WRECKS, CASUALTIES, &c.

For expenses in connection with the above.....

CANADIAN REGISTER AND CLASSIFICATION OF SHIPPING.

For expenses in connection with above.....

REMOVAL OF OBSTRUCTIONS FROM NAVIGABLE RIVERS.

For expenses in connection with above.....

DOMINION STEAMERS.

For payments for maintenance of "Napoleon III".....

do do "Druid".....

do do "Newfield".....

do do "Glendon".....

do do "Northern Light".....

do do "Sir James Douglas".....

do do "Charlybelle".....

Purchase of "Foxhound".....

Payments for maintenance of do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

do do do.....

Less—Refunds on accounts of steamers generally.....

Total Ocean and River Steam and Packet Service.....

LIGHTHOUSE AND COAST SERVICE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	Department of Marine and Fisheries	For Amount of payments on account of construction of new lighthouses, fog-whistles, &c.....	40,240 07	8,427 89	48,667 96	
	Department of Marine and Fisheries	Amount of payments on account of salaries of Light-keepers, and maintenance of Lighthouses, &c. :—				
		Above Montreal.....	67,541 21			
		Between Quebec and Montreal	14,326 36			
		Below Quebec.....	89,781 29			
		New Brunswick	63,921 90			
		Nova Scotia	128,118 59			
		Prince Edward Island	12,996 33			
		British Columbia.....	17,570 72			
		Cape Race.....	800 00			
		Total Lighthouse and Coast Service.....	395,056 40			
					443,724 36	

FISHERIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.	Department of Marine and Fisheries	For Salaries and disbursements of Fishery Overseers, &c. :—				
		Ontario		11,506 74		
		Quebec.....		15,123 79		
		Nova Scotia		14,909 42		
		New Brunswick		11,776 56		
		Prince Edward Island		2,691 49		
		British Columbia		1,721 48		
		Payments on account of fish-breeding, &c.		21,539 62		
		do do legal expenses		1,022 07		
		do do advertising		278 18		
		Total Fisheries.....				80,560 35

STEAMBOAT INSPECTION.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10.....	Samuel Risley.....	For Twelve months' salary as Chairman of the Board of Inspectors, to 30th June, 1881.....				
	do	Contingent and travelling expenses, to 30th June, 1881.....			1,800 00	
	W. M. Smith.....	Twelve months' salary as Deputy-Chairman do			283 75	
	do	Contingent and travelling expenses do			1,400 00	
	W. J. Menelly.....	Twelve months' salary as Inspector do			765 31	
	do	Contingent and travelling expenses do			1,200 00	
	J. Barges.....	Twelve months' salary as Inspector do			387 32	
	do	Contingent and travelling expenses do			1,200 00	
	F. N. Bedford.....	Twelve months' salary as Inspector do			174 90	
	do	Contingent and travelling expenses do			1,000 00	
	J. Samson.....	Twelve months' salary as Inspector do			296 65	
	do	Contingent and travelling expenses do			1,000 00	
	J. Taylor.....	Twelve months' salary as Inspector do			66 81	
	do	Contingent and travelling expenses do			1,000 00	
	Thomas Westgarth.....	Twelve months' salary as Inspector do			222 75	
	do	Contingent and travelling expenses do			750 00	
	R. D. Whitney.....	Rent of office do			244 03	
	Stationery Office.....	Stationery supplied.....			187 50	
	Queen's Printer.....	Printing, paper and binding.....			29 28	
		Total Steamboat Inspection.....			139 85	
					12,149 15	

SUPERINTENDENCE OF INSURANCE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
38 Vic., c. 20 & 21	J. B. Cherriman	For Salary as Superintendent of Insurance, for the year ended 30th June, 1881			4,000 00	
43 Vic., c. 10	C. E. Anderson	Salary as Chief Clerk, for year ended 30th June, 1881			2,250 00	
	A. K. Blackadar	do Clerk do			1,262 50	
	W. J. McMich.	do Extra Clerk do			912 50	
	J. B. Cherriman	Travelling expenses			446 40	
	C. E. Anderson	Contingent expenses			13 68	
	Sundry persons	Subscription to newspapers			64 86	
	Montreal Telegraph Co.	Telegraphing			7 58	
	Donnison do	do			8 77	
	Bell Telephone Co.	Hire of telephone			17 50	
	Stationery Office	Stationery			124 17	
	Queen's Printer	Printing, binding &c.			121 05	
	McLellan, Roger & Co.	Printing and binding Report of 1879			339 70	
	G. Cox	Engraving			7 00	
	A. S. Woodlawn	Directories			4 00	
		Total Superintendence of Insurance			9,579 71	

CULLERS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cfs.	\$	cfs.	\$	cfs.
43 Vic. c. 10.....	Wm. Quinn.....	<p>QUEBEC.</p> <p>For Amount of salaries paid during the year ended 30th June, 1881.....</p> <p>Contingencies.....</p> <p>Cullers' fees.....</p>	12,749 32	2,240 27	27,256 71	42,246 90		
	George Dayclay.....	<p>MONTREAL AND SOREL.</p> <p>For Amount of salaries paid during the year ended 30th June, 1881.....</p> <p>Special assistance.....</p> <p>Contingencies.....</p> <p>Cullers' fees.....</p>	1,433 32	19 00	281 35	1,186 76	2,920 43	5,633 34
	Sundry Cullers.....	Amount paid as retiring allowances.....					188 85	90 13
	Stationery Office.....	Stationery.....						
	Queen's Printer.....	Printing, binding, &c.....						
		Total Cullers.....					51,079 65	

MISCELLANEOUS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
43 Vic., c. 10.....	Department of Justice.	UNFORESEEN EXPENSES. For a gratuity of two months' salary paid to the widows and families of the undermentioned deceased officials:— Judge Maguire..... Judge Dunkin..... Chief Justice Moss.....		666 66 666 66 1,000 00			2,333 32		
	Post Office Department...	J. A. McLaurin, Post Office Department..... L. McCullough, Ottawa Post Office..... R. Deacon, Kingston Post Office..... Alfred Crisp, Hamilton Post Office..... H. B. Terrill, Mail Clerk, Montreal Division.....		100 00 100 00 156 66 200 00 80 00			636 66		
	Department of Customs...	P. C. Ryan, Clerk, Customs Department..... Robt. Miller, Sub-Collector of Customs..... P. Dolbin, Tidewater, Quebec..... J. E. Villeneuve, Appraiser, Montreal..... W. Napier, Landing Waiter and Searcher, Badmest, N.B..... T. Multane, Landing Waiter and Searcher, Halifax..... J. L. Barton, Locket, Halifax..... C. W. Lindsay, Appraiser, Winnipeg..... R. B. Miller, Appraiser, Newcastle, N.B..... G. A. Maillet, Clerk, Customs Department..... Chas. Belford, Secretary, Board of Customs..... Hugh McLean, Acting Landing Waiter, &c., Ottawa..... W. N. Lee, Landing Waiter and Searcher, Quebec..... Hugh McKay, Preventive Officer, Penetanguishene..... B. Dupre, Tide Waiter, Montreal.....		250 00 83 33 46 64 300 00 83 34 104 00 100 00 166 67 83 33 291 67 266 67 104 00 183 34 50 00 91 34				2,200 33	
	Department of Finance...	J. W. Copeland, Saving's Bank Agent, New Glasgow. V. B. Tait, Saving's Bank Agent, New Westminster....		33 33 66 66			99 99		
	Department of Railways and Canals.....	Michael Madden, Bridge Keeper, Welland Canal.....					76 00		
		Carried forward.....					5,346 30		

MISCELLANEOUS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic. c. 10.....	Department of Inland Revenue.....	Brought forward.....		5,346 30		
		UNFORESSEEN EXPENSES—Continued.				
		For a gratuity of two months' salary paid to the widows and families of the undermentioned deceased officials:—				
	Department of Marine and Fisheries.....	P. M. McGlashan, Collector, Sarnia Division.....	233 32			
		J. Devlin, Excise Officer, Windsor Division.....	116 65			
		James Clark, Keeper of Bliss Island Light.....	50 00		349 98	
	Department of Interior...	J. B. Longley, Keeper, Signal Station, St. John.....	91 67		141 67	
	Department of Justice....	E. D. Clarke, Inspector, N.W. Mounted Police.....			233 32	
		For gratuities to the undermentioned officials on their retirement:—				
		Rev. G. Schofield, Protestant Chaplain, late Penitentiary, St. John, N.B.....	420 76			
		A. Ouellette, Roman Catholic Chaplain, late Penitentiary, St. John, N.B.....	108 32			
		Dr. Daniels, surgeon, late Penitentiary, St. John, N.B.....	83 35			
		John O'Keefe, Warehouse Clerk do do.....	331 25			
		Mary McCarthy, Matron do do.....	193 75			
		Rev. A. Romans, Protestant Chaplain, late Halifax Penitentiary.....	108 32		1,137 41	
		Rev. M. Carmody, Roman Catholic Chaplain, late Halifax Penitentiary.....	77 77			
		Dr. R. S. Black, Surgeon, late Halifax Penitentiary.....	966 86			
		J. F. Cotton, Accountant do do.....	938 79			
		M. Kennedy, Guard do do.....	407 81			
		S. Corrigan, Guard do do.....	396 87			
		H. N. Wright, Trade Instructor do do.....	520 11			
		Ellen Flinn, Matron do do.....	111 09			
					3,527 62	

Department of Public Works	J. R. Perric, Keeper, Dorchester Penitentiary John Duff, eight months' gratuity on retirement from St. John Penitentiary	659 72 390 00		
James Thornton	Mrs. Geo. Sims, gratuity of one month's salary of her late husband	32 50		11,728 52
Wm. Briggs	Steamboat inspection and tonnage accounts for 1877 in 1878, 1879 and 1880	9 00		
Beauchemin & Vallois	50 copies "Ryerson's Loyalists"	37 00		
D. O'Connor	10 copies "Le Code Civile Amyoté"	63 50		
Ernest Gagnon	Costs in case Doutre v. Regina	815 50		
Messrs. Holland	Disbursements distributing pamphlets 21th June, at Quebec, respecting lands in North-West Territories	75 45		
W. McMeekin	Reporting evidence in disputed territory claim between Province of Canada and New Brunswick	150 00		
G. C. Holland	Overpayment of steamboat inspection fees	9 00		
Department of Public Works	Reporting evidence on behalf of the Crown in the case of Doutre v. Regina	67 20		
MacLean, Roger & Co.	Expenses in connection with the death of John Lindsay	105 30		
J. J. Gormully	24 copies "Morgan's Annual Register"	62 50		
Arthur Buies	Payment of claim in case of Rogers, Kelly & Co.	190 00		
A. A. Phillips	Expenses as Canadian delegate to the International Sanitary Commission, Washington	329 40		
G. A. Desjardins	5 copies of "Le Saguenay et le Vallée du Lac St. Jean"	7 50		
Oscar Drape	5 do "Gann's History of Manitoba"	10 00		
Justice Miller	20 do "Débats de la Législature Provinciale de Québec"	100 00		
C. Tangway	5 do "Glossaire Franco-Canadien"	2 50		
Henry Graham	Allowance in full for removal expenses to Winnipeg	1,000 00		
J. J. Middleton	25 copies 1st volume "Dictionnaire Géographique" Refund of lines imposed on him in 1874, less Sheriff's com- mission for not making return of convictions	62 50 38 00		
Bank of Montreal	do	38 00		
Bank of Nova Scotia	Balance of account in connection with the withdrawal from circulation of uncurrent silver in Nova Scotia, including commission, charges, &c.	3,539 87		
Department of Marine and Fisheries	Commission, charges, &c. in connection with the with- drawal from circulation of uncurrent silver in Nova Scotia	1,919 17		
	Assistance to destitute fishermen in Halifax Co., N.S.	5,489 04		
		1,030 00		
	Carried forward	9,310 89		11,728 52

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....		Brought forward.....	9,310	89	11,728	52		
		FOREIGN EXPENSES— <i>Continued.</i>						
	Wm. Lawkes	For Advance on account of expenses in making enquiries into the employment of operatives in factories.....	300	00				
	A. H. Blackely	Advance on account of expenses in making enquiries into the employment of operatives in factories.....	300	00				
	T. C. Keeler.....	Amount due him as Canadian Commissioner, Paris Exhibition.....	600	00				
	Bank of Montreal.....	Repayment of a Finance Department pay-list cheque, issued in September, 1875, for pay of J. B. Simpson.....	1,762	60				
	Jas. G. Ross.....	Refund of amount paid for steambout inspection, the vessel having been bumped before the inspection was made.....	65	33				
	Bank of Montreal.....	Payment of cheques issued on account of London Library.....	5	00				
			156	22	12,400	01		
					24,128	56		
	Bank of Montreal.....	PAYMENT TO LADY CARTER.			500	00		
		Payment of gratuity to Lady Cartier, authorized by Order in Council, 27th April, 1881.....						
		CANADA GAZETTE.						
	Postmaster-General.....	For Postages.....	133	62				
	G. P. Drummond.....	Printing and despatching <i>Canada Gazette</i>	1,968	58				
	G. P. Harwood.....	Translation.....	113	60				
	St. Lawrence & Ottawa Railway Co.....	Freight on paper.....	63	21				
	Canadian Express Co.....	do.....	16	65				
	Barber Bros.....	Paper.....	852	32				
	Queen's Printer.....	Printing, Stationery, &c.....	15	99				
		MISCELLANEOUS PRINTING.						
43 Vic, c. 10.....	<i>Citizen Printing and Publishing Co. (Limited).</i>	For Printing Budget Speech of 1881.....	344	50				
	The Proprietors of <i>Le Canada</i>	do do in French.....	133	50				
	Henry Hartney.....	Parliamentary Reports.....	8,721	16				
					3,193	97		
					9,199	16		

43 Vic., c. 10.....	Customs Department.....	COMMUTATION OF DUTIES, ARMY AND NAVY. For Payments for above .....	.....	.....	1,749 67
44 Vic., c. 2.....	Sir A. T. Galt, G. C. M. G.	TRADE VEGETATIONS WITH FRANCE, SPAIN, &C. For Services and expenses in connection with the above. ....	.....	.....	4,058 32
44 Vic., c. 2.....	P. O. J. Herbert	COMPENSATION FOR LOSS OF PROPERTY. For Loss caused by fire at the Tete du Pont Barracks, Kingston do eleven months, to 31st May, 1881 .....	.....	.....	550 00
43 Vic., c. 10.....	W. J. Scott, Registrar..... A. E. Forgey, Clerk of the Council..... Lt.-Col. J. F. McLeod, C.M.G.....	GOVERNMENT IN THE NORTH-WEST TERRITORIES. For salary for one year, to 30th June, 1881..... do seven months, to 31st May, 1881 .....	.....	.....	1,999 92 1,650 00
	Hon. P. Breland	do do seven months, as Member of the Council of the North-West Territories .....	.....	.....	231 33
	Martin McDonald	Salary from 1st July, 1879, to 31st March, 1881, as Member of the Council of the North-West Territories..... Salaries Registrar of the Turtle Mountain District to 30th June, 1881.....	.....	.....	1,100 00
	Alex. Sproat.....	do Prince Albert District to 30th June, 1881 .....	.....	.....	561 80
	E. A. Bisbols.....	do Little Saskatchewan do .....	.....	.....	561 80
	H. S. Bourne	Salary as Teacher .....	.....	.....	48 75
	C. Whitford	do .....	.....	.....	30 50
	P. Allard	do .....	.....	.....	50 00
	Hon. D. Laird	Travelling expenses.....	.....	.....	874 00
	Lt.-Col. J. F. McLeod C.M.G.....	do .....	.....	.....	227 00
	Hon. P. Breland	do .....	.....	.....	681 00
	M Ryan.....	do .....	.....	.....	515 00
	A. Sproat.....	do .....	.....	.....	500 00
	E. A. Bisbols.....	do .....	.....	.....	200 00
	Mrs. E. Maclean.....	Taking care of lunatics, North-West Territories.....	.....	.....	50 00
	Manitoba Penitentiary.....	Keep of lunatics.....	.....	.....	301 55
	North-West Mounted Police.....	Maintenance do .....	.....	.....	82 81
	Stobart, Eden & Co	Supplies for do .....	.....	.....	95 95
	J. McLaughlan	do .....	.....	.....	16 85
	H. Richardson	Postages .....	.....	.....	26 25
	J. Little	Telegrams .....	.....	.....	54 38
	Hon. D. Laird	Payments for subscriptions to newspapers, &c.....	.....	.....	88 05
	Carnell & Co	Law books.....	.....	.....	24 15
		Carried forward .....	.....	.....	10,734 88
					43,370 68

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....		Brought forward.....			10,734 88		43,379 68	
		GOVERNMENT IN THE NORTH-WEST TERRITORIES— <i>Concluded.</i>						
	Danube & Son.....	For books.....		20 61				
	E. A. Brisbois.....	do stationery, &c., for Registry office.....		56 53				
	do.....	do do.....		3 50				
	Hart & Rawlinson.....	do.....		41 50				
	Hon. D. Laird.....	Express charges on books.....		46 70				
	Hudson Bay Co.....	do on Statutes.....		5 00				
	Stationery Office.....	Stationery.....		38 97				
	P. G. Lauré.....	Printing.....		278 30				
	G. H. Harper.....	Engrossing bills for Council.....		10 00				
	Accountant of Contingencies.....	Sundry payments.....		62 43				
	E. Richard.....	Disbursements at elections.....		3,43 80				
	M. MacDonald.....	Suitable building for Registry Office.....		300 00				
	E. A. Brisbois.....	do do.....		500 00				
	A. Sproat.....	do do.....		300 00				
	A. J. Prongau.....	Wages as Messenger.....		90 00				
	J. S. Foster.....	do do.....		75 00				
	Mahoney & McDonald.....	Coal oil.....		7 13				
	Hudson Bay Co.....	do.....		37 95				
	Mowatt & Saffrey.....	Supplies for small pox patients.....		8 85				
	G. Duck.....	Plans.....		11 00				
	North-West Mounted Police.....	One-third cost of mail service in North-West Territories, for fiscal year.....		2,415 00				
	F. A. Smart.....	Timber.....		30 00				
	Finlayson Bros.....	Timber for bridge.....		402 00				
	F. A. Smart & Co.....	do do.....		81 15				
	M. Zeh.....	Hauling timber for bridge.....		15 00				
	A. J. Prongau.....	do do.....		18 50				
	P. Ballentine.....	Timber.....		127 01				
	R. C. McDonald.....	do do.....		150 71				
	Mahoney & McDonald.....	do do.....		162 35				
	W. Parker.....	do do.....		100 00				
	P. Beaudreau.....	do do.....		25 00				

R. R. Pringle.....	do	100 00
F. W. Robinson.....	do	48 00
Messrs Holland.....	Reporting.....	1,500 00
Dominion Telegraph Co.	Telegrams.....	29 23
North-West.....	do	29 38
Montreal.....	do	4 41
H. M. Rutlan.....	Witness fees.....	63 62
J. Thicket.....	do	4 00
H. Garre.....	do	28 00
H. O'Donnell.....	do	82 90
R. R. Pringle.....	do	30 00
J. H. W. Caddy.....	do	189 30
N. F. Davin.....	do	70 00
E. W. Jarvis.....	do	80 68
Sheriff Bell.....	do	50 00
— Little.....	do	2 50
— Cooper.....	do	25 00
Hon. J. Chauveau.....	do	10 10
J. Haggart.....	do	11 00
F. Mulholland.....	do	13 50
J. Waddell.....	do	10 00
J. Davidson.....	do	10 00
F. Nicholson.....	do	9 00
Sheriff Swetland.....	do	5 00
W. Kingsford.....	do	45 00
K. Melzeman.....	do	3 20
J. Duric & Son.....	do	32 00
Beatty & Cassels.....	do	17 00
T. C. Horatzky.....	do	47 00
R. R. Pringle.....	do	271 72
Mortimer & Co.....	do	16 00
Hope & Co.....	do	108 10
E. A. Perry.....	do	31 40
N. F. Davin.....	do	24 80
C. W. Allen.....	do	15 63
Sundry persons.....	do	13 30
	Stendries.....	85 13
	Express charges, cab hire, &c.....	19 00
		80 55
		12,500 00
COMPENSATION TO MEMBERS OF THE NORTH-WEST MOUNTED POLICE.		
43 Vic., c. 10.....	Mrs. Mary Jane Hayes..... For Gratuity on the death of her son who was killed while con- nected with the force.....	200 00
	Carried forward.....	91,224 05

MISCELLANEOUS—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	%	cts.	%	cts.	%	cts.
		Brought forward.....				91,224	65	
44 Vic, c. 2.....	Geo. G. Dustan.....	PREPARATIONS OF THE TARIFF. For Amount paid to him for services in preparation of the Tariff.....				453	75	
44 Vic, c. 2.....	J. A. McDoull H. J. McDoull W. Mitchell D. McBride D. O'Connor Chapleau, Hall & Atwater W. A. Reeve.....	LAW COSTS BY DEPARTMENT OF ISLAND REVENUE. For Services..... do..... do..... do..... do..... do..... do.....				131	00	233 17 150 00 311 13 506 76 72 79 20 00
44 Vic, c. 2.....	Hon. Hector Fabre.....	SPECIAL SERVICES IN FRANCE. For Special services in France.....				2,931	11	
44 Vic, c. 2.....	Bank of Montreal.....	INTERNATIONAL PARK, NIAGARA FALLS. For Payment of checks drawn by Sir A. Campbell.....				390	85	
44 Vic, c. 2.....	H. J. Morgan.....	ANNUAL REGISTER AND REVIEW. For 206 copies of the "Annual Register and Review".....				515	00	
44 Vic, c. 2.....	Representatives of A. M. Delisle.....	REFUND OF SHIPPING MASTERS' FEES. For Refund of Shipping Masters' fees paid into the Treasury by A. M. Delisle, in error, whilst acting as Collector of Customs, Montreal.....				2,457	29	

41 Vic, c. 2	TRADE LETTER ON BRAZIL. For Expenses of printing and circulating 3,000 copies of a Trade Letter on Brazil, &c.	161 90
	ENQUIRY RESPECTING ALLEGED CLANDESTINE INTRODUCTION OF ARMS INTO CANADA.	
Sir J. A. Macdonald	For the purpose of procuring information concerning the clau- destine landing of arms in Canada, and investigation into the same	211 00
Hon. J. O'Connor	do	230 00
	451 00	
His Worship the Mayor of Quebec	QUEBEC FIRE. For Amount granted in aid of the sufferers by the fire in Quebec City	10,000 00
	Total Miscellaneous	109,529 80

DOMINION LANDS—CHARGEABLE TO CAPITAL.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10,....	Alroy, G. B.	For Surveys.....	5,870	00	11,576	94	58	50
	Aldous, M.	do Services as Extra Clerk.....	4,283	28	9,233	60	1,000	00
	Allen, C. W.	Surveys.....	188	22	102	68	1,000	00
	Armstrong, F. W.	One chronometer.....	9,233	60	1,240	00	122	00
	Barnard & Lunds.	Surveys.....	31	00	3,359	29	3,821	07
	Beatty, W. & D.	One prismatic reflecting circle.....	1,000	00	8,883	94	2,400	00
	Becker, Auguste.....	Surveys.....	122	00	1,000	00	1,000	00
	Belanger, P. R. A.	do Services as Extra Clerk.....	31	00	3,359	29	3,821	07
	Benjamin, G. B.	do Extra work.....	122	00	1,000	00	1,000	00
	Billings, B.	do Surveys.....	31	00	3,359	29	3,821	07
	Boyd, Frank.....	do do	1,000	00	8,883	94	2,400	00
	Brabazon, S. L.	do do	122	00	1,000	00	1,000	00
	Bray, E.	do do	122	00	1,000	00	1,000	00
	Breen, Thos.	do do	122	00	1,000	00	1,000	00
	Bristow, A.	do do	122	00	1,000	00	1,000	00
	Brodie, Samuel.....	do do	122	00	1,000	00	1,000	00
	Burchill & Davis.....	do do	122	00	1,000	00	1,000	00
	Burnet, Peter.....	do do	122	00	1,000	00	1,000	00
	Burrows, Josiah A.	do do	122	00	1,000	00	1,000	00
	Caddy, E. C.	do do	122	00	800	00	2,666	21
	Caddy & Hewson.....	do do	35	95	2,680	83	2,075	00
	Canadian Express Co.....	Freight.....	3,047	66	2,070	00	4,826	82
	Carbet, Joseph A.	do do	2,075	00	735	32	120	00
	Carr, Henry.....	do do	3,047	66	1,000	00	1,000	00
	Clementi, Thos. B.	do do	2,075	00	4,826	82	120	00
	Cotton, A. F.	do do	4,826	82	735	32	120	00
	Cotton & McArce.....	do do	1,000	00	1,000	00	1,000	00
	Molesworth, A. N.	do do	1,000	00	1,000	00	1,000	00
	Daly, P. F.	do do	1,000	00	1,000	00	1,000	00
	Davis, J. W.	do do	1,000	00	1,000	00	1,000	00
	Deane, Michael.....	do do	1,000	00	1,000	00	1,000	00
	Dennis, J. S.	do do	1,000	00	1,000	00	1,000	00
	Deville, E.	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000	00	1,000	00	1,000	00
	do	do do	1,000					

Dickenson, E. A.....	Survey	250 00
Dominion Telegraph Co.....	Telegrams	59 79
Doupe, Jos.....	Surveys	3,870 67
Doupe & McFee.....	do	1,684 25
Drummond, Thos.....	do	7,979 45
Evans & Bolger.....	do	4,927 10
Fawcett, Thos.....	do	2,000 00
Forrest, A. G.....	do	1,975 00
Foster, Jas.....	Altering solar instruments	25 00
Garden, Jas. F.....	Surveys	5,353 97
Garon, L. J. E.....	do	1,000 00
Gore, T. S.....	do	2,000 00
Grignard, A.....	Services as Extra Clerk	122 00
Hamel, A.....	Surveys	1,000 00
Hart, Milner.....	do	7,614 59
Hermon, R. W.....	do	5,400 00
Hill, Jno.....	do	1,000 00
Hope, Jas. & Co.....	Band chains; steel tapes, &c.	63 50
Hunt, F. M. & Co.....	Five canvas boats	124 50
Jepson, R. J.....	Surveys	2,050 00
Johnston, Jolin.....	Travelling expenses to Montreal. <i>re</i> maps.	50 00
Kains, Thos.....	Surveys	2,000 00
Kennedy Laellant.....	do	3,000 00
Kerr, Hugh.....	do	1,017 25
King, W. F.....	do	4,787 71
Klotz, Otto J.....	do	6,570 62
Kolchmann, J. W.....	Survey books	29 41
Lendrum, R. W.....	Surveys	1,929 76
Lett, C. A.....	do	2,521 19
Lippé, A. W.....	do	1,613 00
Macoun, Prof. Jno.....	Explorations in North-West Territories.	2,864 14
do.....	Salary and expenses	632 50
Mainy, W. Mel.....	Services as Extra Clerk	3,556 64
Manley, L. F. A.....	Extra work	122 00
Mathier, John.....	Professional services in connection with a scheme for the development of water power at Rat Portage.	61 50
Michaud, A. T.....	Surveys	100 00
Miles, G. F.....	do	1,000 00
Montreal Telegraph Co.....	Telegrams	4,472 88
Morris, Jno.....	Surveys	277 91
Mortimer, A.....	500 lithograph diagrams, North-West Territories	2,310 13
Mulholland Bros.....	1,689 iron bars for Surveys	7 50
McAvey, Jno.....	Surveys	826 75
McArthur, Jas., sen.....	do	1,000 00
McArthur, J. J., jun.....	do	3,589 81
McKenna, J. J.....	do	3,180 00
do.....	do	1,000 00
Carried forward.....		173,563 21

DOMINION LANDS--CHARGEABLE TO CAPITAL--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic. c. 10.		Brought forward.....						
		For Surveys						
	McLachlin, J.	do	10,800	00				
	McMillan, J. A.	do	1,000	00				
	McNab, Archd.	do	1,000	00				
	McNeil, D.	Services as Extra Clerk	122	00				
	McPhillips, Geo.	Surveys	4,567	79				
	McPhillips, E. C.	do	3,136	27				
	National Manufacturing Co.							
	Nelson, J. C.	11 tents and poles	333	50				
	Ogilvie, Wm.	Balance account of timber exploration survey	329	00				
	O'Hanly, J. L. P.	Surveys	9,221	33				
	O'Keefe, D. C.	do	10,882	89				
	Oster, Frank	do	5,761	52				
	Pearce, Wm.	do	120	00				
	Pondrey, A. L.	do	11,173	41				
	Rainboth, G. C.	do	1,000	00				
	Rauscher, R.	do	6,447	70				
	Reid, J. L.	Services as Extra Clerk	122	00				
	Reifenstein, J. H.	Surveys	14,775	62				
	Russell, A. J.	do	5,214	97				
	Ryley, G. C.	do	6,339	75				
	Scatton, Thos. J.	do	8,734	96				
	Seaman, M.	Cleaning and regulating chronometer	7	00				
	Sinclair, Duncan.	2 Rodion's micrometers	67	16				
	Sinclair & Francis.	Surveys	3,255	92				
	Sing, J. G.	do	1,000	00				
	Snow, Jno. A.	do	2,000	00				
	Souter, E. T. W.	do	4,859	20				
	Sparks, Geo. A.	Services as Extra Clerk	122	00				
	Standford, Ed.	do	88	50				
	Stanton & Jones.	Stationery, maps, printing, &c.	415	95				
	Steers, C. J.	Surveys	3,839	00				
	Stewart, Geo. A.	Services as Extra Clerk	122	00				
	Stewart, Jno.	Surveys	789	01				
	Thompson, W. F.	do	4,328	18				
	Thomson, A. C.	do	9,681	77				
		do	2,857	37				

Traynor, Isaac.....	.....	.....	1,000 00
Troughton & Simus.....	.....	.....	428 75
Unwin, Chas.....	.....	.....	6,000 00
Van Buskirk, Jas.....	.....	.....	505 00
Wagner, Wm.....	.....	.....	4,252 14
Walsh, T. W.....	.....	.....	1,000 00
Webb, A. C.....	.....	.....	9,165 18
Whitcher, A. H.....	.....	33 55	
do.....	.....	109 00	
Wilson, Hugh.....	.....	.....	133 55
Wilson, R. A.....	.....	.....	1,000 00
Wolff, Chas. E.....	.....	.....	1,000 00
Dr. Harbord's Physical Atlas of the Dominion of Canada.....	.....	.....	2,000 00
Stationery Office.....	.....	.....
do.....	.....	.....	2,717 00
do.....	.....	.....	349 77
do.....	.....	.....	334,871 41
do.....	.....	.....	190 00
do.....	.....	.....	334,681 41

Expenditure incurred in the publication of.....

Less—Refund by L. Russell for solar compass sold Mr.
Stewart.....

Total, Dominion Lands' Capital.....

DOMINION LANDS—CHARGEABLE TO INCOME.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cts.	\$	cts.	\$	cts.
4: Vic., C. 10.....	Aikins, Monkman & Cul- ver.....	For Professional services.....						
	Amburst <i>Gazette</i>	Advertising.....			140	62		
	Anderson, James.....	Salary.....			30	00		
	do.....	Travelling expenses.....			1,200	00		
	do.....	Expenses of office.....			300	00		
	do.....	Removal expenses of family and furniture to Winnipeg.....			2,978	81		
					492	78		
	Armstrong, Rev. L. O.....	Salary and allowance as Land Guide.....			4,971	25		
	Armstrong, A.....	Copying.....			742	50		
	Belch, A. J.....	Salary.....			62	80		
	do.....	Travelling expenses.....			1,400	00		
					127	25		
	Billings, B.....	Extra Clerk.....			608	00		
	do.....	Extra work.....			301	00		
	Bristow, A.....	Extra Clerk.....			608	00		
	do.....	Drawing pens.....			5	00		
	Buchanan, P. T.....	Extra Clerk.....			703	50		
	Bangs, John.....	Salary and allowance as Land Guide.....			20	00		
	do.....	Expenses.....			613	00		
					730	00		
	Bishop & Shelton.....	Furniture.....			723	50		
	Boyd, J. F.....	Salary and allowance as Land Guide.....			112	87		
	Borbridge, S. & H.....	2 horse bags.....			73	50		
	Bruce, H. B. D.....	Extra Clerk.....			4	00		
	Brooke, L. J.....	do.....			283	50		
	Barland Lithograph Co.....	Maps, lithographing and engraving.....			255	00		
	Canadian Express Co.....	Printographs.....			1,711	70		
	Codd, Donald.....	Salary.....			16	50		
	do.....	Travelling expenses.....			2,000	00		
	do.....	Expenses inspecting agencies.....			107	20		
					1,091	48		
	Cotton, A. F.....	Extra Clerk.....			192	00		
	do.....	Extra service.....			10	00		
					3,198	08		
					202	00		

Cox, George.....	Stamping, &c.....	55 75
<i>Courier de Canada</i>	Advertising.....	385 00
Daly, P. F.....	Extra Clerk.....	324 00
Dennis, H. C.....	Land Guide.....	688 50
Deville, E.....	Services and travelling expenses.....	408 75
Dishbrow, W. H.....	Land Guide.....	1,082 50
Dominion Telegraph Co.....	Telegrams.....	50 26
Donaldson, H. S. & Bro.....	Stationery.....	865 37
Duck, George.....	Salary.....	1,200 00
Fisher, A. E.....	do.....	196 45
do.....	Contingencies.....	1,396 45
Foster, C.....	Extra Clerk.....	302 00
Foster, C. F.....	Land Guide.....	318 50
Gauvreau, P. O.....	Salary.....	700 00
Gildersleeve, J. P.....	Interest on \$78, overpaid by J. G. Macdonald on Dominion Lands, from 2nd February, 1876, to 24th July, 1880.....	20 95
Goulet, Roger.....	Salary.....	1,200 00
do.....	Expenses.....	11 50
Goulden, W. R.....	Extra Clerk.....	1,211 50
Genest, E.....	do.....	247 50
Graham, Joseph.....	Salary.....	330 00
do.....	Expenses.....	1,200 00
Graham, A.....	do.....	102 60
Griguard, A.....	Extra Clerk.....	1,302 60
Grundy, Ernest.....	do.....	187 60
Gray, J. H.....	Salary.....	74 00
Haines, A. E.....	Admiralty maps.....	349 92
Harris, M.....	Mounting maps.....	12 50
Haines, E. C.....	Land Guide.....	216 43
Hespey, W.....	Publications.....	794 50
Higman, Ormond.....	Horse hire, &c.....	973 33
Holland, A. & G. C.....	Professional services.....	78 90
Hope, Jas. & Co.....	Reporting.....	17 50
Howe, Wm.....	Stationery.....	27 00
Hunter, R. H.....	Contingencies.....	15 50
do.....	Salary.....	153 47
do.....	Contingencies.....	600 00
Jaffray, A.....	do.....	21 00
do.....	Salary.....	621 00
do.....	Travelling expenses.....	1,000 00
Johnston, J.....	do.....	36 10
Kennedy, L.....	Map of Canada.....	1,036 10
do.....	On account of loss while engaged on survey.....	10 00
do.....	do.....	229 00
do.....	do.....	32,603 69

Carried forward.....

DOMINION LANDS—CHARGEABLE TO INCOME—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic. c. 10.	Lauderkin, H.	Brought forward.....			32,303	09		
	do	For Salary.....	1,200	00				
	do	Contingencies.....	149	50			1,349	50
	Lang, Robert.	Expenses investigating unsettled land claims.....	409	98				
	do	do and allowances of members of Board of Examiners of Dominion Lands Surveyors.....	221	90				
	<i>Le Mills</i>	Advertising.....					631	88
	Loucks, H.	Land Guide.....					52	18
	Lusignan, A.	Extra work.....					269	56
	Manitoba Telegraph Co.	Telegraphing.....					62	00
	Manney, W. McL.	Extra Clerk.....					3	58
	do	Extra work.....	182	00				
	do	do	39	00				
	Maingy, F. A.	do					221	00
	Mann, D. G. R.	Extra Clerk.....					145	75
	Manitoba Mountaineer.	Printing.....					62	00
	Marquette, Advertiser.	Advertising.....					38	00
	Macdonnell, I. V.	Extra Clerk.....					31	50
	MacLennan, Roger & Co.	Advertising.....					501	00
	McNicol, F.	Extra Clerk.....					160	00
	do	do					222	00
	do	Extra work.....	135	00				
	do	do	4	50				
	McNair, Thos.	Land Guide.....					139	50
	McGrath, B.	Services and travelling expenses.....					318	50
	Mills, A.	Salary.....	48	00				
	Miramichi Gleaner.	Advertising.....					333	33
	Montreal Telegraph Co.	Telegrams, &c.....					16	00
	Moon, Graham.	Extra Clerk.....					582	62
	Mortimer, A.	Lithographing.....					62	00
	Newcomb, G. F.	Salary.....	1,200	00				
	do	Horse hire and travelling expenses.....	242	00				
	do	Amount paid for carrying mails.....	260	60				
	do	Salary.....					1,702	00
	Newcomb, Geo.	Salary.....	1,200	00				

do	Contingencies	65 75	1,265 75
Nesbitt, A.	Salary	1,100 00	
do	Contingencies	36 08	
Newby, Frank	Extra work		1,136 08
North-Sydney <i>Herald</i>	Advertising		62 00
O'Brien, J.	Land Guide		21 36
Powell, Henry	Salary		332 50
Rauscher, R.	Extra Clerk		698 00
Rat Portage <i>Progress</i>	Advertising		13 00
Reilenscin, C.	Copying		22 77
Reid, Hayter	Salary and allowances of self and assistants	2,286 00	
	Less—Charged to Immigration	1,078 51	
do	Contingencies, horse hire, &c.	1,217 49	
		792 25	
Ricards, C. J.	Salary		2,009 74
Roy, H.	Extra Clerk		1,065 00
Russell, Lindsay	Chairman, Board of Dominion Land Surveyors		143 00
Russell, Andrew	Services as member		35 00
Sabine, H. S.	Salary		35 00
Saskatchewan <i>Herald</i>	Advertising		1,000 00
Sherwood, H.	Extra Clerk		13 00
Smith, E. C.	Salary		638 00
Snow, W. B.	Extra Clerk		920 00
Sowler, W. B.	do		79 00
Sowler, S.	Services		516 00
Steers, C. J.	Extra Clerk	6 88 00	8 00
do	Extra work	6 00	
			614 00
Steers, Thos., jun.	Land Guide		1,718 00
St. Lawrence and Ottawa Railway	Freight	13 91	
Standford, E.	Stationery, &c.	6 18	
Stephenson, B. F.	Salary	3 2 61	
Sutherland, J. McP.	do	700 00	
Trutch, Hon. J. W.	do	2,459 96	
Tennant, J. F.	Land Guide	1 5 00	
Thirkell, J. A.	do	318 50	
Vickers, B. H. G.	Extra Clerk	322 00	
Wadmore, R. L.	do	290 00	
Williams, C. J.	Land Guide		769 50
Whitney, A. H.	Salary	2,000 00	
do	Expenditure	1,435 51	
			3,435 51
	Carried forward		61,308 30

DOMINION LANDS CHARGEABLE TO INCOME—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.		Brought forward.....	61,308	30				
	Winnipeg Times.....	For Advertising.....	1,680	30				
	Wood, M. B.....	Salary.....	300	00				
	Wood, Hon. Chief Justice	Salary and allowance as Commissioner.....	2,400	00				
	Woodman, C. D.....	Land Guide.....	706	00				
	Wyatt, Geo. H.....	Advertising.....	50	00				
	Yielding, F.....	Copying.....	53	00				
	Stationery Office.....	Stationery.....	515	51				
	Queen's Printer.....	Printing, binding, &c.....	522	86				
		Total, Dominion Lands Chargeable to Income.....	67,745	97				

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.....	W. Davis & Son.....	For Payments on account of contract.....	126,900	00				
	George Dowker.....	Payments to Resident Engineers.....	26,807	17				
	John Page.....	Travelling expenses.....	433	85				
	Bank of Montreal.....	Sundry accounts.....	697	38				
	W. H. Brown.....	Timber supplied.....	7,764	47				
	O'Brien, Gordon & Bergin.....	Payment on account of contract for lock gates.....	25,200	00				
	Geo. Dowker.....	Payment for labour, &c.....	825	95				
	F. N. Jarry.....	Difference between the original award and amount subsequently allowed, with interest.....	2,516	80				
	Heins late Peter Jackson.....	do.....	1,522	65				
	E. Wilgres.....	do.....	7,116	58				
	James Worthington.....	Payments on account of contract on sections 1 and 2.....	77,789	27				
	George Dowker.....	Payments for labour, removing temporary bridges.....	238	61				
	Stationery Office.....	Stationery, &c.....	130	49				
	L. Bernier.....	Interest on \$1,400, from 18th August, 1877, to 4th May, 1881.....	264	94				
	John McDougall.....	Payment on account of contract on swing bridge, St. Gabriel.....	7,524	79				
	O'Brien, Sullivan & Co.....	Payments on account of contract.....	3,780	00				
	Sundry persons.....	Advertising.....	4,962	86				
		Less—Refunds.....	294,505	81				
			2,340	30				292,165 51
		CORNWALL CANAL.						
	Gordon, Woodward & Chamberlain.....	For Payments on account of contract.....	37,100	00				
	W. H. Brown.....	Pine timber for lock gates.....	7,446	24				
	J. A. Phelan.....	Payments to Resident Engineers.....	3,682	23				
	Geo. N. O'R.....	Castings.....	527	14				
	J. E. Loney.....	do.....	803	82				
		Carried forward.....	49,559	41				292,165 51

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic. c. 10.....	Gordon, Woodward & Chamberlain..... Mrs. D. W. McDonell..... Marsh Estate..... John Bergin..... James Letell..... Hugh McDonald..... Bank of Montreal..... Stationery Office.....	Brought forward..... CANALS—Continued. CORNWALL CANAL—Concluded. For Labour and fittings for west lock..... Payment for land..... Land purchased and interest on purchase money..... Professional services..... do..... Land..... Sundry accounts..... Stationery, &c.....	49,859 44 432 75 1,000 00 432 61 185 00 168 68 1,520 30 307 74 ^s 41 62	53,948 14	292,165 51	
	Bank of Montreal..... J. A. Phelan..... Joseph Meyers..... Stationery Office..... Sundry persons.....	ST. LAWRENCE CANALS.	6,030 99 591 28 243 00 20 69 42 00		6,927 96	60,876 10
	Patrick Larkin..... W. Hutcheson & R. Wood, for R. J. Campbell..... John Carroll..... Ferguson, Mitchell & Symmes..... Hunter, Murray & Cleve- land..... Bannerman & Co.....	WELLAND CANAL.	25,660 00 34,100 00 12,300 00 35,424 02 109,300 00 110,500 00			
		For Payments on account of contract..... do..... do..... do..... do..... do.....				

Usher & Battle.....	do	do	28,335 17
F. B. McNamee.....	do	do	99,900 00
Haney, Haney & Perry...	do	do	19,800 00
F. B. Townsend.....	do	do	231,900 00
C. F. Dunbar.....	do	do	5,000 00
Representatives of the late John Brown.....	do	do	169,446 77
Great Western Railway Co.....	do	do	101,000 00
D. G. Rowan.....	do	do	2,919 25
O'Brien, Gordon & Bergin	do	do	60,500 00
A. Dobbie.....	do	do	6,000 00
James Wilson.....	do	do	2,750 00
C. F. Dunbar.....	do	do	1,868 46
Dawson, Hart & Morrison	do	do	9,100 00
Robert Fowle.....	do	do	6,100 00
W. H. Brown.....	do	do	24,800 00
Welland Railway Co.....	do	do	12,749 42
Toronto Bridge Co.....	do	do	13,000 00
Lobb, Dawson & Murray.	do	do	9,500 00
G. N. Oill.....	do	do	610 56
1,132,263 65			
J. H. Perry.....	do	do	2,444 00
H. Murra.....	do	do	2,519 75
P. McCarthy.....	do	do	1,496 80
Joseph Upper.....	do	do	500 00
T. Nshan.....	do	do	468 65
N. H. Martin.....	do	do	115 00
John McGilivray.....	do	do	2,140 00
G. W. Miller.....	do	do	75 00
Heirs of R. McLae.....	do	do	5,871 00
Stephen Beatty.....	do	do	926 50
S. D. Woodruff.....	do	do	240 00
E. McArdle.....	do	do	1,200 00
B. Anderson.....	do	do	1,500 00
C. Morrison.....	do	do	2,100 00
W. McHanly.....	do	do	159 40
R. Rae.....	do	do	200 00
J. Nicholson.....	do	do	317 50
J. H. Johnson.....	do	do	530 00
J. & E. F. Lody.....	do	do	30 00
L. McCullum.....	do	do	200 00
O. Upper.....	do	do	1,000 00
B. F. Reynolds.....	do	do	2,650 00
27,123 61			
Services in valuing land damages.....			1,132,263 65
Payments on account of land damages, &c.....			27,123 61
Carried forward.....			355,041 61

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	¢	mils.	\$	cts.								
43 Vic, c. 10.....	James Clarke..... J. McDonough..... J. & F. Conlon.....	Brought forward..... CANALS—Continued. WELLAND CANAL—Conclude d. For Payment on account of land damages..... do for damages to hay crop and fencing..... do on account of land damages.....	27,123 61		1,132,243 65	353,041 61									
43 Vic, c. 10.....	Bank of Montreal..... R. D. Dunn..... John Page..... Stationery Office..... Sundry persons.....	Sundry accounts..... Payment of salaries of Resident Engineers, repairs to banks, &c..... Travelling expenses..... Stationery..... Advertising.....	2,136 00	237 46	8,693 00	38,190 07									
43 Vic, c. 10.....	Baskerville, O'Connor & Cassidy..... L. Pellechant..... Geo. Dowker..... C. P. Davidson..... J. A. W. Beaudry..... Alex. Crevier..... C. Deslauriers..... W. Crevier..... Bank of Montreal..... Stationery Office..... Sundry persons.....	ST. ANNE'S LOCK AND CANAL. For Work performed under contract..... Land purchased..... Payment of salaries of Resident Engineers and accounts..... Professional services..... do and travelling expenses..... do do..... Services..... Sundry accounts..... Stationery, &c..... Advertising.....	44,500 00	6,857 50	11,267 15	200 00	1,084 70	2,192 50	2,192 50	425 00	208 85	08 48	46 08	69,042 76	1,242,943 37
43 Vic, c. 10.....	R. P. Cooke & Co.....	CAMILLON LOCK AND CANAL. For Work performed under contract.....	125,900 00												

W. B. McNamee	do	47,500 00	
D. S. Booth	do	5,110 93	
Geo. Dowker	Timber for lock gates		
	Payment of salaries of Resident Engineers and sundry accounts.....	11,783 28	
Bank of Montreal.....	Sundry accounts.....	522 53	
Horace Merrill.....	Salary for May and June, 1889.	416 63	
Stationery Office.....	Stationery, &c.....	69 96	
Sundry persons	Advertising.....	26 40	
			191,326 56
GRENVILLE CANAL.			
43 Vic., c. 10.....	James Goodwin.....	52,500 00	
	Henry Stewart & Co.....	81,300 00	
	A. Fleck	778 58	
	D. McMillan.....	21 40	
	A. Cameron	4 62	
	R. Weldon	9 52	
	Geo. Dowker.....	9,376 25	
	Bank of Montreal	60 00	
	Stationery Office.....	94 58	
	Sundry persons.....	1,336 10	
			145,481 46
	Less—Refunds.....	100 49	
			145,380 97
CULBUTE CANAL.			
43 Vic., c. 10.....	John Harvey.....	1,703 04	
	Bank of Montreal.....	3,018 58	
	For Final payment on account of contract.....		
	Sundry accounts.....		4,721 62
MISCELLANEOUS.			
43 Vic., c. 10.....	Bank of Montreal.....		1,136 84
			411,608 75
43 Vic., c. 10 and 44 Vic., c. 2.....	J. F. Kennedy, Assignee of S. P. Tuck.	65,769 91	
	do do	515 10	
	For Work performed under contract.....		
	Old iron purchased.....		
			66,275 01
	Carried forward.....		2,607,386 73

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	£	cts.	£	cts.	£	cts.
43 Vic., c. 10 and 44 Vic., c. 2.....	Bank of Montreal..... George McLaughlin.....	Brought forward.....		66,276 01		2,067,393 73		
		<i>CANALS—Concluded.</i>						
		<i>ST. PETER'S CANAL—Concluded.</i>						
		Sundry accounts..... Professional services.....		3,073 82 600 00				
		Less—Refunds.....		69,949 86 515 10			69,434 76	
		<i>PUBLIC BUILDINGS.</i>						
		<i>EASTERN BLOCK.</i>						
43 Vic., c. 10 and 44 Vic., c. 2.....	Wm. Toms..... James J. Taylor..... Sundry persons.....	For Work performed under contract..... 1 set of vault doors..... Advertising.....		7,132 10 1,610 30 79 98				8,822 98
		<i>WESTERN BLOCK.</i>						
43 Vic., c. 10 and 44 Vic., c. 2.....	Straehan, Becket & Aspell..... Wm. Toms..... Sundry persons..... Queen's Printer.....	For Work performed under contract..... do..... do..... Advertising..... Printing, &c.....		462 71 1,524 00 81 66 0 51				2,008 88
		<i>GROUNDS.</i>						
Special Warrant.	Hon. James Cockburn.....	For Payment to Marshall Wood on account of claim for improvement of Parliamentary grounds.....					1,400 00	12,231 86
							2,089,260 35	

RAILWAYS.			
INTERCOLONIAL RAILWAY.			
<i>Rivière du Loup Branch.</i>			
Sundry persons.....	For Track-laying, ballasting, &c.....	97,381 80	
do	Stations and buildings.....	68,056 95	
do	Rails and fastenings.....	112,123 97	
do	Sleepers.....	3,853 96	
do	Fencing.....	6,882 59	
do	Bridges and culverts.....	13,870 88	
do	Snow protection.....	1,745 29	
do	Water service.....	5,140 45	
do	Miscellaneous.....	15,365 91	
		324,429 58	
	Loss—Surplus materials transferred to stores.....	16,625 12	307,806 46
	<i>Rolling Stock.</i>		
G. Fleming & Sons.....	On account of engines.....	89,100 00	
Canadian Locomotive Co.....	do	30,900 00	
J. Harris & Co.....	On account of cars.....	87,920 00	
J. Crossen.....	do	14,700 00	
D. Lester.....	do	196 20	
Sundry persons.....	Services as Inspector of engines.....	882 88	
Mechanical Department.....	Advertising.....	226 45	
E. B. Shaffer.....	Engine hire, &c.....	16 00	
T. H. Adams.....	Expenses to Cobourg.....	959 00	
G. Seamers.....	Snow plough.....	7 30	
A. M. Edmunds.....	Expenses taking plough to Lévis.....	11 40	
Loop Line.....	Extra work on tracings.....		224,910 24
	Surveying expenses.....		333 97
	<i>Halifax Extension.</i>		
Sundry persons.....	On account of new wharf at Richmond.....	21,716 59	
R. Sedgewick.....	Professional services <i>à re O'Brien</i> and other suits.....	919 87	
G. Duval.....	Copy of judgment <i>à re Halifax City R.R.</i>	2 00	
H. He-ston & Son.....	Board of witnesses in O'Brien case.....	57 00	
W. W. McLellan & others.....	Expenses in Ship-yard case.....	51 75	
J. Mosler.....	Lumber and repairs, coal drops, Richmond.....	7 87	
F. G. Mullin.....	Lumber supplied.....	96 85	
J. N. Lyons.....	Reporting case, Halifax City Railway <i>vs. Queen</i>	489 75	
	Carried forward.....	26,351 68	533,100 67

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	§	cts.	§	cts.	§	cts.	
42 Vic, c.	A. Dunn..... G. Ackman..... Z. A. Lash..... Stores Department..... Paymaster and others..... do..... do..... do..... do and others..... Jas. S. Morse..... Thompson & Graham.....	Brought forward..... RAILWAYS.—Continued. INTERCOLONIAL RAILWAY.—Continued. <i>Halifax Extension</i> —Concluded.	26,354	68	533,100	67	2,689,290	35	
	A. Dunn..... G. Ackman..... Z. A. Lash..... Stores Department..... Paymaster and others..... do..... do..... do..... do and others..... Jas. S. Morse..... Thompson & Graham.....	For Slings..... Expenses <i>in re</i> McPherson case..... Counsel fees in McPherson and City Railway cases..... Stores supplied..... Extension of old wharf and freight shed..... Extension of new siding..... Labour on water supply for cattle shed at Richmond..... Labour taking soundings..... Fitting up new car shed, Richmond..... Professional services <i>in re</i> J. Russell's claim..... do..... do..... Halifax City Railway.....	6 55 6 60 300 00 42 61 4,355 37 179 75 93 00 93 72 1,540 19 6 20 7 00 00		33,684	27			
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....	<i>Deep Water Terminus, St. John.</i>	1,221	40					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....	Pay-roll for labour..... For Materials supplied..... Turn-tables..... Advertising..... Freight of materials..... Trestle-rafts for turn-tables..... Professional services and expenses..... Pine scranthng..... Sharpening tools..... Engine and car hire..... Expenses..... Inspecting steel rails.....	7,419	33					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		999	60					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		191	62					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		220	00					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		3	60					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		83	10					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		153	72					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		30	20					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		66	00					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		43	30					
	Paymaster..... Stores Dept. and others..... W. Hazlehurst..... Sundry persons..... Traffic Department..... F. A. King..... Sundry persons..... M. E. Cowan..... J. R. Orr and others..... Mechanical Department..... P. S. Archibald, Chief Engineer..... T. Reynolds.....		41	48					
			10,373	15					

<i>Nut Locks.</i>			
Bates & McDonald	Balance due for furnishing and putting on lock-plates.....		7,052 48
Stones Department	For bolts and nuts		348 00
Starr Manufacturing Co	Nut locks, &c.....		2,284 57
Paymaster	Labour.....		381 65
			10,069 70
	Less—Transfer to Rivière du Loup Branch account.....		2,847 53
			7,202 17
	<i>Completion of Line.</i>		
W. J. King.....	For Services and expenses, as Valuator in Milner case.....	265 00	
R. C. Weldon.....	do	185 00	
J. F. Smith.....	do	195 00	
F. Beaudin.....	Award for land.....	645 00	
T. C. Allen.....	Interest on amount payable to Milner.....	68 00	
Geo. Duncan.....	Award for land and interest.....	87 50	
A. E. Guay.....	Services in Registry Office.....	1 36	
McDonald, Rigby & Tup- per	Balance of award in Forbes' case.....	172 18	
John Duncan.....	Award for barn, hay, &c., destroyed.....	176 00	
T. B. Smith.....	Balance due as sub-contractor in 1871-72.....	1,891 50	
<i>Wapitac, Leclerc.</i>	Advertising.....	8 40	
J. M. Campbell.....	Horse hire and services.....	17 50	
W. Eastwood.....	Attendance at arbitrations, Halifax.....	4 50	
J. Sivevitch.....	Taking evidence before Arbitrators.....	5 00	
P. Dumond.....	Horse killed.....	65 00	
G. Ackman and others.....	Expenses <i>en re</i> arbitration cases.....	725 35	
W. Jamieson.....	Digging a ditch at Dalhousie.....	10 00	
			1,915 28
	Less—Refund by Department of Railways and Canals in case of Smith & Pittblado.....		566 00
			4,349 28
	<i>Salaries and Expenses of Chief Engineer and Staff.</i>		
F. Shandy.....	Salary as Chief Engineer, for year ending 30th June, 1881.....	6,460 92	
R. Jones.....	do Assistant do	1,500 00	
G. W. Shandy.....	do Private Secretary do	600 00	
F. Shandy.....	do for June, 1880.....	137 16	
do	Travelling expenses and disbursements.....	1,302 75	
	Carried forward.....	10,239 63	588,709 51
			2,089,240 35

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

ARTICULARY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	10,339	83	588,769	51	2,083,260	35
		RAILWAYS—Continued.						
		INTERCOLONIAL RAILWAY—Concluded.						
		<i>Salaries and Expenses of Chief Engineer and Staff—Concluded.</i>						
42	Vic. C. 2.....	G. Holland.....						
		R. Bruere.....						
		Intercolonial Railway.....						
		G. Cox.....						
		F. Shanly.....						
		For Services as Short-hand Writer.....	802	35				
		Special train.....	472	50				
		Engraving and envelopes.....	21	00				
		Paid for telegrams and petty expenses.....	51	00				
			271	44				
					11,938	12		
		<i>Legal Expenses.</i>						
		For Professional services, McGreevy vs. Bertram.....	712	50				
		do do in various cases.....	591	20				
		do do do.....	88	15				
		do do do.....	431	22				
		Attendance at Quebec in Berlinguet.....	58	76				
		Professional services in Forbes' case.....	292	34				
		do do in re Johnson's claim.....	189	56				
		do do Smith's claim.....	146	00				
		do do Starr & Co., claim.....	235	50				
		do do in various cases.....	1,076	25				
		Counsel fee in Milner case.....	135	00				
		Award for land, and interest.....	937	00				
		Professional services.....	730	25				
		do do.....	1,428	00				
		do do.....	738	41				
		A. J. Christie.....	75	00				
		A. Ferguson.....	200	00				
					8,068	14		
		Total Intercolonial Railway Capital.....					608,782	80

PACIFIC RAILWAY.			
<i>Carada Central Extension.</i>			
D. McIntyre & Co.	For Advance on account of steel rails.....	40,500 00	
do	Work performed under contract.....	165,127 00	205,627 00
<i>Fort William to English River.</i>			
Parcell & Ryan.	For Work performed under contract.....	68,800 00	
J. A. McDowell.	Fees and disbursements.....	885 08	
G. H. Middleton.	Loss of instruments by fire in October, 1876.....	527 50	
Bank of Montreal.	Petty payments.....	250 00	
	Less—Refunds.....	70,462 58	67,975 96
		2,485 62	
<i>English River to Eagle River.</i>			
Purcell & Co.	For Work performed under contract.....	689,600 00	
North-West Transporta-	Freight.....	32,016 00	
tion Co.	Steel rails.....	107,174 93	
Morton, Rose & Co.	Disbursements.....	56,519 87	
J. St. V. Cadilly.	Petty payments.....	823 11	
Bank of Montreal.	Commission on steel rails.....	576 23	
W. E. Dansereau	Stationery.....	177 91	
Stationery Office.			
	Less—Refunds.....	886,888 05	886,233 05
		655 00	
<i>Eagle River to Keewatin.</i>			
Manning, McDonald &	For Work performed under contract.....	1,048,800 00	
McLaren	Freight.....	83,300 00	
North-West Transporta-	Spikes.....	5,350 00	
tion Co.	Steel rails.....	119,405 96	
Cooper, Fairman & Co.	Commission on steel rails.....	525 35	
Morton, Rose & Co.	Travelling expenses.....	142 01	
M. E. Dansereau	Salary from 1st December, 1880, to 28th February, 1881.....	375 00	
C. Schreiber.	Petty payments.....	8,290 39	
do	Disbursements.....	36,688 91	
Bank of Montreal	Stationery.....	95 74	
D. S. Curry			
Stationery Office.			
	Less—Refunds.....	1,302,973 56	1,302,414 70
		558 77	
Carried forward.....			2,462,251 80

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10	Toronto Bridge Co. Joseph Upper & Co. Bank of Montreal. D. S. Curry do C. Schreiber. J. W. Breton. Stationery Office.	Brought forward..... RAILWAYS—Continued. PACIFIC RAILWAY—Continued. <i>Keewatin to Selkirk</i> For Work performed under contract..... do Petty payments..... Disbursements..... Wages of men..... Travelling expenses..... Salary and travelling expenses from 1st July to 30th Nov. 1880..... Stationery.....	35,800 00 321 90 6,699 07 168,891 25 271,850 35 111 00 997 65 200 59	2,462,251 80		2,697,993 15
43 Vic., c. 10 and 44 Vic., c. 2	Toronto Bridge Co. Stables & Co. Joseph Upper & Co. do Bank of Montreal. T. White. Merchants Bank. D. S. Curry.	For Work performed under contract..... do Balance on rolling stock..... Freight on switch stands..... Petty payments..... Land..... Payment of interest..... Disbursements..... Less—Refunds..... <i>Pembina Branch</i>	7,000 00 8,000 00 1,257 55 661 85 72 00 20 00 100 00 110,704 47	468,941 02		1,127,815 87 1,709 77
43 Vic., c. 10	John Ryan	For Work performed under contract..... Less—Refunds..... <i>West of Red River.</i>	171,705 08			126,166 10

Ryan, Whitehead & Ryan	do	11,218 15
N.-W. Transportation Co.	do	555 53
Morton, Rose & Co.	do	66,912 75
Bank of Montreal	do	18,500 00
O. L. Sorenson	do	4,393 17
Pillow, Hersey & Co.	do	1,350 50
Truro Patent Frog Co.	do	5,300 00
D. S. Curry	do	3,900 00
T. Ridout	do	155,548 35
M. E. Dansereau	do	103 70
C. Schreiber	do	303 75
Marcus Smith	do	1,500 00
Stationery Office	do	49 00
Queen's Printer	do	83 92
	do	222 64
		443,146 55
LESS—Amount for blankets supplied to Indians..... \$ 11 00		
Refunds.....		6,532 05
		436,693 50

British Columbia.

A. Underbank	For Work performed under contract.....	31,700 00
D. O. Mills	do	655,200 00
Bank of Montreal	do	5,681 96
John Irving	do	23,049 05
Morton, Rose & Co.	do	43,675 50
Bank of Montreal	do	3,198 31
Sir Charles Tupper	do	1,916 66
C. B. K. C. M. G.	do	600 00
C. Schreiber	do	422 63
E. P. Bender	do	138 00
Holland Bros.	do	
<i>Grain</i> Printing Co.	do	
R. V. Badwell	do	428 88
Hon. J. W. Trutch	do	144,551 99
Stationery Office	do	2,439 96
Queen's Printer	do	428 14
	do	556 05
		914,776 63
		301 12
		914,475 51
		4,408,377 93

Carried forward..... 2,687,993 15

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CAPITAL—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	¢	cts.	¢	cts.	¢	cts.
43 Vic., c 10, and 44 Vic., c. 2.....	Sitton, Glass & Co..... do	For Work performed under contract..... Maintenance of line between Winnipeg and Swan River..... do from Swan River to Edmonton.....	7,410	46				
	R. Fuller..... E. J. Bernard..... Oliver, Davidson & Co..... Bank of Montreal..... F. N. Gisbourn.....	Work performed under contract..... do	4,706	43				
		Petty payments..... Travelling expenses.....	32,779	16				
			13,674	63				
			1,250	00				
			500	00				
			74,386		71			
		<i>Station and Terminal Accommodation.</i>		6,231	10			
	Joseph Uppier & Co..... W. Gooderham..... W. Hazlehurst..... Nobles & Tullis..... Fairbanks, Morse & Co..... Fairbanks & Co..... Bank of Montreal..... D. S. Cury.....	For Work performed under contract..... do	6,589	63				
		do	2,000	00				
		do	550	00				
		do	14,425	00				
		Scutes.....	1,350	00				
		Petty payments.....	7	95				
		Disbursements.....	72,854	67				
			104,007		65			
		<i>Rolling Stock.</i>		37,430	00			
	Ontario Car Co..... do	For Platforms and baggage cars..... 6 wing ploughs.....	11,100	00				
	Joseph Uppier & Co..... Moncton Car Co..... Joseph Crossen.....	Payment of their claim for cars supplied to J. Whitehead..... Rolling stock..... Cars..... Cars and snow ploughs.....	28,404	08				
			35,706	66				
			50,900	00				
			42,827	40				

Intercolonial Railway.....	Rolling stock.....	14,382 44	
John Ryan.....	1 engine and 45 cars.....	33,969 00	
Dunlop & Railnie.....	Snow ploughs.....	8,850 00	
Bank of Montreal.....	Petty payments.....	6,652 37	
J. W. Hooker.....	Services as valuator of rolling stock.....	225 00	
Queen's Printer.....	Printing, binding, &c.....	175 36	
Sundry persons.....	Advertising.....	8,604 00	279,307 40
Thomas Marks.....	<i>Prince Arthur's Landing and Kaminitiquia Railway.</i>		
	For Purchase of above railway.....		12,000 00
	<i>Surveys.</i>		
W. A. Austin.....	For Disbursements.....	2,775 46	
C. H. Gamsby.....	do.....	3,680 00	
J. C. Brundage.....	Salary and disbursements, 1st January, 1879, to 31st July, 1880.....	1,122 85	
A. Brunel.....	Salary and disbursements.....	6,181 56	
Saunders Fleming, C.M.G.....	Balance of salary as Chief Engineer, from 1st April, 1871, to 1st July, 1880.....	30,300 00	
Bank of Montreal.....	Petty payments.....	6,245 00	
Hudson Bay Co.....	Horse hire for Cambie & McLeod's party, July and September, 1879.....	275 00	
Long & Bros.....	Supplies.....	537 21	
Kavanagh Bros.....	do.....	928 75	
Barnhart & Macdonell.....	do.....	694 90	
Dawson Bros.....	332 copies of "Mountain and Prairie".....	581 75	
	Less—Horses, &c., transferred to Indian Department.....	53,770 48	
	Refund by R. Jones.....	\$ 854 00	
	Refunds.....	650 00	
		11,030 56	
	<i>Railway Office, Winnipeg.</i>		
D. S. Curry.....	For Disbursements.....	12,534 50	41,235 92
			13,631 40
	<i>Head Office.</i>		
Thos. Bidout.....	For Travelling expenses.....	100 00	
C. Schreiber.....	do.....	300 00	
	Carried forward.....		4,933,547 01
			2,697,993 15

do	On account salary	1,041 68
R. Graham	Materials	340 50
Excelsior Glass Co.	Insulators	614 25
Bank of Montreal	Petty payments	3,356 91
T. J. Lamontagne	Telegraph poles	9,863 00
F. M. Robinson	do and setting same	2,545 00
J. W. Harper	Disbursements	487 95
do	Travelling expenses	250 00
do	To pay inspector of works on account of disbursements	50 00
Merchants Marine Insurance Co.	Premium of insurance on wire	1,200 00
Bank of Montreal, London	Cheques drawn by Sir A. T. Galt	124,408 69
do	Payment for lanterns and services of staff laying cables	1,906 06
do	Payments for telescopes	188 70
L. N. Sasseville	Services and expenses inspecting poles	145 58
W. Cormier	Cutting trench	98 44
Blakely & Emmett	Transmitter	44 16
S. Trout	Submarine cable	194 67
R. Johnson	Wire	1,516 28
E. Chaudouap	Telegraph materials	784 50
F. Terrian	Labour on flag staff	334 71
Quebec & Gulf Ports Steamship Co.	Freight on supplies	251 55
W. J. Fisher	Disbursements, Grand Manan and Campo Bello	762 49
C. R. Bosmer	Horse and waggon	200 00
Joseph Panloup	Travelling expenses	128 00
Jacob Hers	Plus	137 80
George R. Robinson	Services and disbursements, repairing Bird Rock cable	339 05
Sundry persons	Advertising	284 16
Stationery Office	Stationery	11 00
Queen's Printer	Printing, binding, &c.	109 41
	Less—Refunds	175,343 30
		205 29
		175,138 01
	Total Public Works Capital	7,841,635 69

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.
43 Vic., c. 10	Ottawa Gas Co. Corporation of the City of Ottawa. Bank of Montreal. Philip Veale. do Gratton & Allard. H. G. Roche. Queen's Printer	PUBLIC BUILDINGS. OTTAWA DRILL SHED. For Gas pipes..... Excavating trench for water pipes..... Petty accounts..... Work performed on contract..... Alterations, &c..... Winter sashes..... Gas fittings..... Printing, &c.....	64	10	665	44
			477	66	1,193	00
			304	84	225	00
			506	80	5	89
			3,442	73		
43 Vic., c. 10	Heirs of late John Egan.	OTTAWA POST OFFICE. For Land purchased.....	5,042	06		
43 Vic., c. 10	Thomas Mills D. O'Connor Bank of Montreal	BELLEVEILLE PUBLIC BUILDINGS. For Land purchased..... Professional services..... Petty payments.....	5,500	00	125	31
			12	00		
			5,637	31		
43 Vic., c. 10	D. Nicholl R. M. Insey W. McLossie G. Newlands & Son W. B. & S. Anglin Thomas McMahon Power & Son do	KINGSTON MILITARY COLLEGE. For Planting trees..... Plumbing..... Lumber..... Building cistern..... Lumber..... Painting, &c..... Services as architects..... Payment of labour.....	160	00	26	43
			82	12	89	04
			139	88	107	52
			390	00	395	00

43 Vic., c. 10, and 44 Vic., c. 2.....	S. T. Dreuhan Bank of Montreal Sundry persons Queen's Printer.....	Desk..... Petty accounts..... Advertising..... Printing, &c.....	87 50 524 21 69 30 6 90	2,017 90
	KINGSTON FORTIFICATIONS.			
	Power & Son	For Payments for labour	635 00	
	do	Professional services.....	395 00	
	John Waddell.....	Work performed on contract.....	416 53	
	T. McMahon.....	Paintings, &c.....	1,008 93	
	R. M. Horsey.....	Wire window guards.....	119 41	
	W. B. & S. Anglin.....	Timber.....	42 87	
	J. Mucklestone & Co.....	Hardware.....	17 41	
	G. Newlands & Son.....	Repairs, &c.....	540 49	
	William Allen.....	Plumbing.....	190 16	
	Thomas Ormond.....	Work performed.....	2,261 00	
	John McMahon.....	Repairs, &c.....	751 09	
	S. T. Dreuhan.....	Repairing furniture.....	40 35	
	Bank of Montreal.....	Petty accounts.....	284 97	6,703 24
	KINGSTON PENITENTIARY.			
43 Vic., c. 10.....	J. Mucklestone & Co.....	For Galvanized iron.....	6,457 37	
	W. B. & S. Anglin.....	Lumber.....	824 46	
	Bank of Montreal.....	Petty accounts.....	97 25	
	J. Paves.....	Salary.....	1,080 00	
	do	Travelling expenses.....	114 50	
	J. Jamieson.....	Steam fitting plumbing, &c.....	399 30	
	W. McRossie.....	Lumber.....	3,701 38	
	J. Day.....	Bricks.....	450 00	
	Clem & Morse.....	Elevator.....	100 00	
	L. B. Spencer.....	Boiler.....	500 00	
	J. Vanorder.....	Sand.....	303 00	
	McMahon Bros.....	Cement, &c.....	81 99	14,109 11
	ST. CATHARINES POST OFFICE.			
43 Vic., c. 10.....	P. McCarthy.....	For Professional services.....	90 35	
	Henry A. King.....	Land purchased.....	3,250 00	
	W. L. Copeland.....	do	2,750 00	6,090 35
	Carried forward.....			
				43,045 70

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	43,045	70				
		PUBLIC BUILDINGS—Continued.						
		HAMILTON POST OFFICE.						
43 Vic., c. 10.....	Bank of Montreal..... Queen's Printer.....	For Petty accounts..... Printing, &c.....	21	46				
			3	73				
		BRANTFORD POST OFFICE			25	19		
43 Vic., c. 10.....	E. Chanteloup..... John Graham..... A. J. Brown..... Bank of Montreal..... Robert Russell..... T. A. Noble..... W. H. Masterson..... W. L. Appleby..... John Henry..... Sundry persons.....	For Brass box fronts, locks, &c..... Fittings, &c..... Work performed..... Petty accounts..... Gas fittings..... Curtains, &c..... Fittings..... Heating apparatus..... Disbursements, repairing drain..... Advertising.....	1,860	00				
			2,280	70				
			2,852	45				
			138	40				
			311	25				
			140	00				
			60	00				
			2,419	00				
			259	25				
			238	80				
					10,557	94		
		OTTAWA GEOLOGICAL MUSEUM.						
43 Vic., c. 10, & 44 Vic., c. 2....	Canada Permanent Savings Society..... T. Askwith..... B. Dunning..... Corporation, City of Ottawa..... H. Meadows & Co..... D. O'Connor..... J. W. Harper..... Bank of Montreal..... Sundry persons.....	For Purchase of Charendon Hotel..... Work performed on contract..... Construction of drain..... Water..... Rent of coal stores..... Professional services..... Sundry accounts..... do..... Advertising.....	20,000	00				
			10,630	00				
			131	90				
			21	50				
			48	70				
			328	98				
			600	00				
			350	68				
			99	20				
					31,610	96		

WINDSOR POST OFFICE AND CUSTOM HOUSE.		
43 Vic., c. 10.....	W. Scott.....	1,319 25
	Farley & Walker.....	3,719 35
	E. Chanteloup.....	1,108 00
	Bank of Montreal.....	538 27
	Bennett & Wright.....	2,639 10
	DeJesse & Parent.....	388 00
	J. H. Harris.....	61 40
	E. F. Parham.....	138 10
	Thomas Jones.....	319 55
	Curry Bros.....	29 75
	Zabriske & Thorpe.....	29 65
	Drake & Joyce.....	2,630 50
	Charles Young.....	700 00
	W. G. Nutson.....	115 00
	St. Louis & Bourke.....	432 91
	do.....	140 00
	J. Harmon.....	90 34
	W. Toms.....	1,620 45
	Sundry persons.....	108 59
		19,522 61
43 Vic., c. 10.....	Power & Son.....	775 00
	do.....	660 00
	John McMahon.....	733 00
	H. R. Worthington.....	300 00
	J. Waddell.....	425 00
	R. M. Hensley.....	35 24
	W. Allen.....	98 21
	Wm. McKossie.....	88 82
	T. McMahon.....	27 16
	Bank of Montreal.....	853 66
	Queen's Printer.....	2 40
		3,998 51
43 Vic., c. 10, 44 Vic., c. 2, and Special War- rant.....	GROSSE ISLE QUARANTINE STATION.	108,760 91
	For Professional services.....	5 00
	Payment in full of all claims connected with contract.....	2,215 99
	Petty accounts.....	216 00
	Advertising.....	96 01
	Printing, &c.....	21 13
		2,554 13
	Carried forward.....	2,554 13

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	E. Parent & A. Lortie.....	For Work performed on contract	873	00	2,554	91
	A. Lortie.....	do	6,965	00		
	T. Morris.....	Repairs	651	11		
	J. W. Leeper.....	Work performed on contract	3,589	00		
	T. J. LePage.....	Disbursements	5,615	33		
	H. J. Becmer.....	Professional services	1,084	30		
	Currier, Lane & Co.....	Work performed on contract	18,210	00		
	E. X. Blouin.....	Pump, fire extinguishers, &c.	452	00		
	E. Mathieu.....	Repairs	173	00		
	P. Samson.....	Work performed	149	00		
	E. Dunn.....	do	660	00		
	J. Jobin.....	Salary	120	00		
	J. B. Livoirais.....	do	243	00		
	Bank of Montreal.....	Photographs	139	00		
	Queens Printer.....	Petty accounts	888	39		
		Printing, etc.	16	87		
		Less—Refund.....	\$	5		
		Queen's gift.....	2,433	33		
			39,820	00		
			2,438	63	37,381	37
43 Vic, c. 10.....	T. Pam palon.....	For Work performed on contract	7,667	42		
	J. O'Leary.....	do	5,240	00		
	Bank of Montreal.....	Petty accounts	1,192	15		
	Queen's Printer.....	Printing	1	93		
			14,101	50		

SECURING CLIFF UNDER CITADEL, QUEBEC.				
43 Vic., c. 10.....	H. Hatch.....	For Work performed.....	881 00	
	Hon. J. Hearn	Buildings purchased.....	21,700 00	
	J. Giblin	Services.....	192 50	
	J. E. Laque	do	394 00	
	Bank of Montreal	Petty accounts.....	3,659 08	
	Queen's Printer	Printing	0 96	
			<u>26,727 54</u>	
		Losses—Refund	2,500 00	24,227 54
43 Vic., c. 10.....	Z. Vaudry	REPAIRS TO ROOF, QUEBEC CITADEL.		
	Bank of Montreal	For Work performed	2,756 00	
		Petty accounts	75 00	
			<u>2,831 00</u>	
43 Vic., c. 10.....	A. Laperge	QUEBEC MARINE HOSPITAL.		
	Bank of Montreal	For Work performed	1,811 00	
	Queen's Printer	Petty accounts	225 00	
		Printing, etc	2 90	
			<u>2,038 90</u>	
43 Vic., c. 10.....	P. Chateauvert	QUEBEC ARTILLERY BARRACKS.		
	H. Hatch.....	For Work performed	536 00	
	J. Mathieu	Alterations	300 00	
	Bank of Montreal	Work performed	770 00	
	Queen's Printer	Petty accounts	40 00	
		Printing	3 74	
			<u>1,649 74</u>	
43 Vic., c. 10.....	Z. Chartre.....	QUEBEC CUSTOM HOUSE.		
	Bank of Montreal	For Heating apparatus.....	227 00	
	Sundry persons	Petty accounts.....	225 00	
	Queen's Printer	Advertising	196 25	
		Printing	8 63	
			<u>626 88</u>	
43 Vic., c. 10.....	J. Bourgeois	THREE RANGERS BARRACKS.		
	Bank of Montreal	For Work performed	4,386 02	
		Petty accounts	7 89 00	
			<u>2,475 62</u>	
		Carried forward.....		87,886 68
				<u>108,760 91</u>

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
43 Vic, c. 10.....	S. J. Rankin & A. E. Rankin..... Eastern Townships Bank. E. P. Felton..... Bank of Montreal.....	Brought forward.....	87,886	68	108,769	91			
PUBLIC BUILDINGS—Continued.									
SUBURBANE POST OFFICE, & C.									
43 Vic, c. 10.....	S. J. Rankin & A. E. Rankin..... do..... do..... Eastern Townships Bank. E. P. Felton..... Bank of Montreal.....	For Land purchased..... do..... do..... Services..... Petty accounts.....	3,500	00	5,000	00	8,588	75	
ST. JOHN'S POST OFFICE, & C.									
43 Vic, c. 10.....	A. P. McDonald & Co..... B. Chanteloop..... A. C. Hutchison..... Tees & Co..... J. W. Harper..... Bank of Montreal.....	For Furniture, &c..... Brags fronts, locks, &c..... Services..... Furniture..... Sundry disbursements..... Petty accounts.....	1,627	80	849	60	4,629	73	
LESS—Refund.....									
			855	50					
			3,774	23					
MONTREAL INLAND REVENUE OFFICES.									
43 Vic, c. 10.....	Bank of Montreal..... Queen's Printer.....	For Petty accounts..... Printing.....	565	71	13	08			
ST. VINCENT DE PAUL PENITENTIARY.									
43 Vic, c. 10 and 44 Vic, c. 2.....	Lectouneau Son & Co..... Perley & Pattee..... Kingston Penitentiary.....	For Hardware..... Lumber..... Iron ventilators.....	2,110	43	269	73	1,066	00	

John Bowes	Salary.....	\$1,080 00
do	Travelling expenses.....	132 50
Morland, Watson & Co.....	Hardware.....	1,272 56
J. L. D. Jeaudry.....	Freight.....	109 27
Hamilton & Massey.....	Galvanized iron.....	200 00
J. R. Booth.....	Lumber.....	957 28
C. E. Wright.....	Cement.....	1,519 77
J. T. Lecomte.....	Hardware.....	93 00
A. Lacoste.....	do.....	584 93
F. X. Wilson.....	Lumber.....	1,707 75
W. P. Barley & Co.....	Hardware.....	247 23
do.....	Castings.....	880 07
F. Decary.....	Plastering.....	1,064 55
E. Chameloup.....	Castings.....	775 00
T. Birkett.....	Lumber.....	622 76
C. Garth & Co.....	Water pipes, &c.....	189 58
G. Brush.....	Repairs to pump.....	680 03
R. H. Buchanan & Co.....	Castings.....	330 00
Bank of Montreal.....	Petty accounts.....	137 40
Stationery Office.....	Stationery.....	1,540 18
		39 99
		15,437 45

116,263 90

ST. JOHN CUSTOM HOUSE.

43 Vic. c. 10, and Special Ward

Williams, Anderson & Williams.....	For Work performed on contract.....	33,353 95
McKeau & Fairweather.....	Professional services.....	1,512 00
Bank of Montreal.....	Petty accounts.....	1,901 90
W. L. Appleby.....	Heating apparatus.....	13,771 00
Thomas Campbell.....	Inspeeting heating apparatus.....	270 00
do.....	Gas fittings.....	192 00
Wisdom & Fish.....	Coal burner.....	30 00
A. Christie & Co.....	Fittings.....	4,846 84
Lloyd & Co.....	Coal.....	882 26
R. P. McEivern.....	do.....	93 85
W. H. Thorne & Co.....	Heating apparatus, &c.....	381 35
D. O. L. Wallock.....	Clock.....	60 00
G. E. Burnham & Sons.....	Office furniture.....	112 00
A. J. Leardy & Son.....	do.....	54 00
George Blake.....	Gas fittings.....	124 50
J. W. Egan.....	Carpets.....	62 00
A. E. Sheraton.....	do.....	276 39
Sundry persons.....	Advertising.....	180 43
Queen's Printer.....	Printing, &c.....	11 20
		58,415 77

Carried forward.....

225,024 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.		Brought forward.....	58,445	77	225,021	81
PUBLIC BUILDINGS—Continued. ST. JOHN'S, N.B., POST OFFICE.						
43 Vic, c. 10.		Jones, Booth & Doolidge For work performed under contract..... W. M. Smith..... Professional services..... Bank of Montreal..... Petty accounts..... W. H. Gibson..... Damages, &c..... G. J. Chubb..... Iron work..... A. E. Peters..... Locks..... J. W. Harper..... Sundry payments..... Thos. Campbell..... Inspecting heating apparatus..... J. A. McAvity..... Heating apparatus..... T. H. Fitzgibbon..... Fittings..... Magee Bros..... Coal supplied..... J. Fensome..... Elevator..... Lloyd & Co..... Coal..... Jones & Emery..... Iron gate, &c..... Queen's Printer..... Printing..... Sundry persons..... Advertising.....	29,470	00	600	00
43 Vic, c. 10.		D. E. Dunham..... For professional services..... J. W. Harper..... Payment of petty accounts..... G. E. Burnham & Sons..... Furniture..... Peters' Combination Lock Co..... Locks..... William Lawlor..... Finishing offices..... J. Limerick..... Fittings..... Robert Sutherland..... Grading grounds..... A. Christie & Co..... Fittings..... J. & J. O'Brien..... Gas pipes, &c..... Bank of Montreal..... Petty accounts.....	160	00	2,200	00
FREDERICTON POST OFFICE.			183	00	47,477	71

Queen's Printer.....	Printing.....	4 38		
Sundry persons.....	Advertising.....	48 08		
	Less—Refunds.....	6,138 94	6,070 64	
		68 30		
43 Vic., c. 10.....	SAVINGS BANK, ST. JOHN, N.B.			
	For Grading, fencing, &c.....	814 00		
	Petty accounts.....	10 00		
	Advertising.....	6 75	830 75	
43 Vic., c. 10.....	DORCHESTER PENITENTIARY.			
	For Payment in full of all claims in connection with contract.	22,480 00		
	Pickets.....	993 60		
	Work performed on chapel, &c.....	963 16		
	Spikes.....	75 76		
	do.....	173 26		
	Hardware.....	405 78		
	Advances to pay for labour, &c.....	4,300 00		
	Services and disbursements.....	745 90		
	Water pipe, heating apparatus, &c.....	2,657 82		
	Petty accounts.....	3,792 84		
	Advertising.....	101 59		
	Water pipes, hydrants, etc.....	7,359 15		
	Services.....	13 35		
	Wagon and bolt.....	259 91		
	Furniture.....	414 00		
	Goods.....	352 00		
	Iron work.....	146 00		
	Making counter.....	113 00		
	Fittings.....	102 50		
	Labour.....	120 62		
	do.....	207 00		
	do.....	172 50		
	do.....	516 89		
	Work performed.....	135 10		
	Rubber mats, etc.....	130 29		
	Services and expenses.....	102 22		
	Lumber.....	137 50		
	Hauling machinery.....	13,500 00		
	Work performed on contract.....	789 64		
	Iron pipe.....	385 66		
	do.....	221 00		
	Plumbing.....			
	Hauling machinery.....			
	Carried forward.....	61,777 37	112,794 87	225,024 81

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	A. McDonald A. B. Sheraton A. O. Skinner T. Lynch W. Moor C. F. Tilley A. Mackenzie J. E. Foster A. J. Lordley & Son H. J. Crousdale James Anderson B. Botsford J. Griffith H. Chubb James Turnbull E. Weldon J. S. Chipman W. Turner W. Milner Harrison & Burbridge J. R. Cameron S. McManus & Son Intercolonial Railway Queen's Printer	Brought forward..... PUBLIC BUILDINGS—Continued. DORCHESTER PENITENTIARY—Concluded. For Blacksmith work..... Carpets, etc..... do..... Carpenters' work..... Services inspecting pipes..... Repairs..... Plumbing, etc..... Caretaker..... Furniture..... Services..... Fence..... Altering heating apparatus, etc..... Painting galvanized iron..... Safe..... Sashes..... Lard purchased..... do..... do..... do..... Professional services..... Chaudchiers..... Work performed on new wing..... Freight..... Printing.....	61,777 97	112,794 87	225,024 81	.....
43 Vic, c. 10, and 44 Vic, c. 2.....	John Conkey E. M. Boyer.....	Woodstock Post Office. For Land purchased for site..... do.....	3,736 00 906 00	4,636 00	73,274 17	190,705 04

	PARTRIDGE ISLAND MARINE HOSPITAL.			
	D. W. Clark.....	For Repairs.....	975 00	
	W. Morgan Smith.....	Professional services.....	67 50	1,042 50
43 Vic., 10.....	Bank of Montreal.....	For Payment of petty accounts.....		30 50
	SYDNEY QUARANTINE HOSPITAL.			
	LEXENBURG MARINE HOSPITAL.			
43 Vic., e. 10.....	S. Morash.....	For Services as Clerk of Works.....	650 25	
	M. Dauphine.....	Stores.....	297 00	
	J. Kirby.....	Furniture.....	139 50	
	E. Hopps & G. W. Mitchell.....	Work performed.....	177 55	
	J. Morash.....	Fencing.....	180 00	
	A. Zinck.....	Making roads.....	1,280 00	
	D. Stirling.....	Professional services.....	144 00	
	Bank of Montreal.....	Petty accounts.....	15 00	2,863 30
43 Vic., e. 10.....	B. G. Hill.....	For Professional services.....		691 07
	HALIFAX PUBLIC BUILDINGS.			
	CHARLOTTETOWN MARINE HOSPITAL.			
43 Vic., e. 10.....	P. Cullen.....	For Land purchased.....		1,800 00
	MANITOBA PENITENTIARY.			
43 Vic., e. 10.....	Mulholland Bros.....	For Stovepipes, copper reservoir, &c.....	716 00	
	J. P. M. Lecourt & S. Redson.....	Disbursements on account fencing.....	2,000 00	
	do.....	do outbuildings.....	2,499 96	
	F. Bertrand.....	Heating apparatus.....	3,663 66	
	Howard & Crawford.....	Bricks.....	196 00	
	Howard & McFavish.....	do.....	510 00	
	J. Drysdale.....	Travelling expenses.....	300 00	
	A. J. Berthiaume.....	Firewood.....	453 00	
	Department of Justice.....	do.....	295 00	
	Bank of Montreal.....	Petty accounts.....	341 10	10,314 72
	Carried forward.....			10,314 72
				422,177 22

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cis.	\$ cis.	\$ cis.
43 Vic., c. 10, and 44 Vic., c. 2.....		Brought forward..... PUBLIC BUILDINGS—Continued. WINNIPEG SHED AND IMMIGRATION HOSPITAL.		10,314 72	422,177 22	
	For Travelling expenses.....		200 00			
	A. F. Berthiaume.....	Salary.....	1,166 62			
	J. P. M. Lecourt.....	Work performed.....	5,070 00			
	Bowes & Sutherland.....	Petty accounts.....	951 00			
	Bank of Montreal.....	Stationery.....	30 78			
	Sundry persons.....	Advertising.....	43 21	7,461 61		
43 Vic., c. 10.....		MANITOBA GOVERNMENT BUILDINGS.				
	J. B. Gauvreau.....	For Travelling expenses.....	200 00			
	J. P. M. Lecourt.....	do.....	200 00			
	J. B. Gauvreau.....	Services.....	120 00			
	J. P. M. Lecourt.....	Salary.....	666 64			
	Bank of Montreal.....	Petty accounts.....	1,068 53			
	Sundry persons.....	Advertising.....	231 08			
	Stationery Office.....	Stationery.....	34 80			
	Queen's Printer.....	Printing.....	22 88	2,543 93		
43 Vic., c. 10.....		LIEUTENANT GOVERNOR'S RESIDENCE, WINNIPEG.				
	J. P. M. Lecourt.....	For Travelling expenses.....	200 00			
	do.....	Salary.....	166 66			
	Bank of Montreal.....	Petty accounts.....	127 60			
	Sundry persons.....	Advertising.....	231 08			
	Queen's Printer.....	Printing.....	21 45	746 79	21,067 05	
43 Vic., c. 10.....	Bank of Montreal.....	For Petty accounts.....	1,808 83			

43 Vic., c. 10.....	Hudson Bay Co. do	Freight and supplies..... Advance to pay labour..... Galvanized iron..... Sundries..... Provisions supplied..... Supplies..... Disbursements..... Oats..... Travelling expenses..... Lumber..... Tinsmith work..... Provisions..... do	78 80 4,500 00 303 69 1,034 11 160 86 944 56 2,000 00 105 00 250 00 179 76 90 00 56 30 66 25	11,578 16
43 Vic., c. 10.....	Hon. J. W. Trutch.....	CUSTOM HOUSE, VICTORIA. For Petty disbursements.....	13 50	
43 Vic., c. 10.....	Hon. J. W. Trutch.....	POST OFFICE, VICTORIA. For disbursements.....	9,540 37	
43 Vic., c. 10.....	Kinsman & Styles.....	BRITISH COLUMBIA PENITENTIARY. For Work under contract.....	5,678 90	15,282 77
43 Vic., c. 10.....	T. S. Scott..... J. R. Arnoldi..... Bank of Montreal..... J. W. Harper..... Sir J. Whitworth & Co..... Montreal Telegraph Co..... Dominion..... do	PUBLIC BUILDINGS GENERALLY. For Travelling expenses..... Sundries..... Petty accounts..... Sabras, &c..... Testing machine..... Telegrams..... do	900 00 1,006 04 6,736 77 4,806 06 592 52 155 97 73 45	
	D. Stirling..... W. McKay..... Stationery Office..... Queen's Printer.....	Services..... Metallic shields..... Printing..... Stationery.....	15 00 72 00 561 20 44 16	
		Carried forward.....	14,966 15	470,055 20

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic., c. 10	His Excellency the Governor General Ottawa Gas Co.	PUBLIC BUILDINGS—Concluded FUEL AND LIGHT, RIDEAU HALL. For Allowance for fuel and light (Gas supplied)	8,000	00	14,963	15
			1,012	10	479,055	20
43 Vic., c. 10	Bank of Montreal T. McKenna J. T. Morris Queen's Printer	REMOVAL OF SNOW, PUBLIC BUILDINGS, OTTAWA For Petty accounts Work do Printing	50	80		
			395	00		
			420	00		
			15	42	921	22
43 Vic., c. 10	Corporation of City of Ottawa	WATER FOR PUBLIC BUILDINGS, OTTAWA. For Water for public buildings			4,000	00
43 Vic., c. 10	Ottawa Gas Co.	GAS FOR PUBLIC BUILDINGS, OTTAWA. For Gas supplied			17,793	00
43 Vic., c. 10	J. W. Harper Bank of Montreal G. W. Bailey	GROUNDS. For Disbursements Petty accounts Sundries	1,825	00		
			2,124	26		
			48	80	3,998	06

HEATING PUBLIC BUILDINGS.

43 Vic., c. 10.

Henry & Burns.....	14,122 03	
Bank of Montreal.....	10,620 87	
J. W. Harper.....	3,722 77	
J. R. Esmonde.....	4,880 88	
Ottawa Gas Co.....	198 00	
McRae, Ahern & Co.....	2,356 89	
Queen's Printer and Stationery Office.....	136 81	36,038 25
RENTS, REPAIRS, FURNITURE, &c.		
For Firewood.....		31,698 78
Sundry accounts.....		
do.....		
do.....		
Coke.....		
Coal.....		
Printing, stationery, &c.....	136 81	
RENTS, REPAIRS, FURNITURE, &c.		
For Sundry disbursements, Rideau Hall.....	5,354 12	
do.....	7,434 73	
Hardware, &c.....	305 65	
Hardware.....	202 50	
Painting.....	111 39	
Hardware.....	405 15	
Lumber.....	215 10	
Oil cloth, &c.....	84 17	
Tar.....	15 00	
Gas and lamps, New Edinburgh.....	300 00	
Hardware.....	99 37	
Carpet.....	85 25	
Painting.....	85 00	
Hardware.....	39 50	
Plumbing, &c.....	65 26	
Earthenware.....	200 89	
Blacksmithing.....	12 00	
Seeds.....	8 64	
Piano hire.....	403 50	
Glass.....	10 67	
Printing.....	1 22	15,439 50
Payment for general repairs, labour and material, pay-lists, masons, carpenters, gardeners, &c., Public Buildings, Ottawa.....	15,616 35	
Petty payments.....	36,233 19	
Hardware.....	895 04	
Castings, &c.....	427 62	
Blacksmithing.....	1,792 30	
Painting.....	310 68	
Hardware and plumbing.....	631 53	
do.....	1,083 64	
do.....	187 50	
do.....	308 70	
Carried forward.....	51,519 71	15,439 50
		561,753 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.....	Harris, Campbell & Boyd.....	RENTS, REPAIRS, FURNITURE, &c.—Continued.	51,519	71	15,439	50	561,755	98
		Brought forward.....						
		For Furniture.....	123	46				
	Blyth & Kerr.....	Plumbing.....	117	41				
	T. W. Currier & Co.....	Lumber.....	623	27				
	W. Toms.....	Work performed.....	110	00				
	W. Howe.....	Glass and painting.....	126	45				
	E. Dupuis.....	Oil cloth.....	41	59				
	Graton & St. Laurent.....	Work performed.....	1,485	59				
	Stephen Bros.....	Paint, &c.....	303	78				
	Corporation of the City of Ottawa.....	Brass box for hydrants.....	2	25				
	E. Chanteloup.....	Electric bells, &c.....	1,217	06				
	J. Erratt.....	Furniture, boxes, &c.....	188	00				
	do.....	Altering reporters' gallery.....	945	90				
	F. McKenna.....	Watering Wellington Street.....	72	00				
	Ottawa Gas Co.....	Tar.....	30	00				
	John Burns.....	Covering outside steps.....	175	00				
	A. Fleck.....	Castings.....	31	26				
	S. B. Aird.....	Painting and glass.....	1,032	61				
	A. D. Richard.....	Carpets, &c.....	441	33				
	R. Mitchell & Co.....	Fittings.....	192	27				
	H. G. Roche.....	Plumbing, &c.....	638	46				
	Erratt & Morel.....	Work performed, furniture, &c.....	2,504	25				
	Graton & Allard.....	Repairs and furniture.....	3,040	05				
	J. Nelson.....	Professional services.....	9	00				
	T. Dunn.....	Plastering.....	372	60				
	C. D. Edwards.....	Safe.....	2,700	00				
	Philip Yeale.....	Alterations.....	89	39				
	Toronto Oil Co.....	Castorine.....	39	60				
	H. R. Ives & Co.....	Iron doors.....	316	67				
	John Bush.....	Gas governors.....	15	21				
	Perley & Pattee.....	Lumber.....	34	66				
	Campbell & McBride.....	Castings.....	142	50				
	W. Sugg.....	Burners.....	41	73				
	Richard & Larose.....	Oil cloth.....	378	61				

R. Mason.....	172 84	
Brown & Love.....	153 35	
Ewing Bros.....	135 00	
J. K. Arnold.....	5 52	
George Reeves.....	941 86	
Verity Bros.....	87 60	
Stationery Office.....	245 77	
Queen's Printer.....	575 42	86,917 57
J. Askwith.....	5,173 60	
Bank of Montreal.....	1,214 73	
Corporation of City of Ottawa.....	33 75	
A. D. Richard.....	277 33	
E. Dupuis.....	397 39	
J. R. Esmonde.....	347 75	
Ottawa Gas Co.....	30 90	
McRae & Co.....	111 29	
T. Birckett.....	24 18	
Stationery Office and Queen's Printer.....	18 43	7,624 55
Bank of Montreal.....	1,228 50	
Ewing Bros.....	33 45	
Queen's Printer.....		1,261 95
D. O'Connor.....		7 53
F. Clewlow.....		200 00
Douglas Bros.....		1,727 28
D. B. Dick.....	567 21	
do.....	38 92	
Corporation of City of Toronto.....	42 42	
Bank of Montreal.....	250 00	
R. Dennis.....	17 05	
A. M. Browne.....	453 00	
D. B. Dick.....	66 00	
L. Yorke.....	31 00	1,434 61
J. H. Knifton.....	93 15	
D. B. Dick.....		124 15
Bank of Montreal.....		135 00
J. & J. Taylor.....		181 69
Bank of Montreal.....		935 53
		100,564 86
		561,753 98
		Carried forward.....

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 10.		Brought forward.	100,564	86	561,753	98		
		RENTS, REPAIRS, FURNITURE, &c.—Continued.						
	Pells & Doods bank of Montreal.	For Repairs, Toronto Post Office	506	63				
	D. Swinton	Sundry accounts	408	29				
	D. B. Dick.	Repairs, Niagara barracks.	900	70				
	Bank of Montreal	do do	12	50				
	Alfred Hough.	Sundry Accounts, Fort Wellington Barracks, Prescott	78	50				
	J. & J. Taylor	Repairs.	368	00				
	Bank of Montreal.	Repairs, Fort Robinson	122	20				
	do do	Sundry accounts, Kingston Public Buildings.	292	34				
	do do	do do Custom House	357	50				
	T. Overend	do do Post Office.	300	18				
	Bank of Montreal.	Repairs.	813	50	1,072	22		
	J. R. Peel	Sundry accounts, London Post Office.	759	39				
	Bank of Montreal	Repairs.	100	00	1,612	80		
	London Gas Co.	Sundry accounts, London Custom House.	225	00				
	John Christie.	Gas	124	15				
	Bank of Montreal.	Repairs.	424	50	449	15		
	G. White	Sundry accounts, Hamilton Custom House.	321	00				
	Queen's Printer	Repairs	1	82				
	Bank of Montreal	Printing, &c.						
	do do	Sundry accounts, Hamilton Post Office.	45	00	747	32		
	do do	do do Guelph Custom House.	51	50	635	26		
	W. L. Appley	do do Brandon Post Office.	79	00	298	68		
	McFarlane & O'Brien.	Travelling expenses	200	00				
	R. Russell	Window shades						
		Repairs.			375	50		

E. Roussel.....	291 23	
T. J. Lepage.....	25 46	
Z. Vaudry.....	273 00	
Bank of Montreal.....	2,335 10	
H. Hatch.....	317 63	
do.....	1,461 10	
Drum Manufacturing Co.....	34 40	
Z. Vaudry.....	80 00	4,767 92
T. J. Lepage.....	80 00	
E. Roussel.....	56 00	
J. O'Leary.....	97 00	
Bank of Montreal.....	391 25	
Z. Vaudry.....	40 00	698 25
B. Leonard.....	316 02	
E. Roussel.....	4,112 39	
Bank of Montreal.....	632 57	
J. Marguire.....	112 60	
Drum Manufacturing Co.....	1,021 24	
do.....	55 00	
L. P. Brunelle.....	261 50	
Quebec Gas Co.....	153 44	
Philip Vebity.....	157 00	
B. Donaldson.....	78 25	
P. Chateauvert.....	275 00	
W. M. McDonald.....	75 00	5,145 01
Bank of Montreal.....	261 00	
Quebec Gas Co.....	336 60	
Z. Vaudry.....	32 00	
Bank of Montreal.....	82 00	
E. Roussel.....	91 30	
do.....	140 00	
do officers' quarters.....	170 00	316 30
Painting.....	225 00	
Repairs.....	190 00	
do.....	250 00	
Sundry accounts, Marine Hospital.....	835 60	
do Military buildings.....	163 60	
do Montreal Examining Warehouse.....	66 60	
Painting.....	149 61	
Wall for hydraulic press.....	107 34	
Plumbing.....	247 00	
Professional services.....	67 79	
J. Nelson.....	174 21	
Carried forward.....	745 95	122,519 42
		561,753 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic., c. 10.....		Brought forward.....	745 95	122,319 42	561,753 98	
		RENTS, REPAIRS, FURNITURE, &c.—Continued.				
		For Sundries.....				
	G. Brush.....	Hydraulic press.....	263 32			
	W. P. Bartley & Co.	Repairs.....	625 00			
	M. Martin.....	Sundry accounts.....	546 00			
	Bank of Montreal.....		34 35	2,214 82		
	G. Garth & Co.....	Plumbing, Montreal Custom House.....	55 32			
	M. Martin.....	Repairs.....	1,255 20			
	J. Nelson.....	Services.....	357 75			
	G. R. Prowse.....	Repairs.....	1,626 83			
	Bank of Montreal.....	Sundry accounts.....	1,965 33			
	G. Brush.....	Stump fitting.....	100 00			
	E. Chanteloup.....	Wire guard.....	70 00			
	H. Martin.....	Painting.....	858 15	5,389 58		
	E. Chanteloup.....	Sundries, Montreal Post Office.....	455 50			
	J. Nelson.....	Services.....	124 79			
	T. R. Ridgeway.....	Gas savers.....	300 00			
	Bank of Montreal.....	Sundry accounts.....	1,140 21			
	Day & Lellobis.....	Fitting up gutters.....	850 00			
	Plance & Dubuc.....	Flooring.....	230 00	3,100 50		
	J. Nelson.....	Services, Montreal Public Buildings.....	7 50			
	Bank of Montreal.....	Sundry accounts.....	106 25			
	L. Allard.....	Repairs, St. Helen's Island magazine.....	113 75	113 75		
	J. Nelson.....	Services, Montreal Inland Revenue Office.....	110 50	110 50		
	Bank of Montreal.....	Sundry accounts, Three Rivers Custom House.....	50 00	3 94		
	J. Bourgeois.....	Repairs.....	175 99	225 99		
	do.....	do old barracks.....	437 72			
	A. Verrette.....	Services.....	225 00	662 72		
	C. F. Tilley.....	Repairing chimneys, St. John Penitentiary.....	267 85			
	T. Lynch.....	Repairs.....	50 00			

F. Yacub	Galvanized iron work	141 65	
Bank of Montreal	Sundry accounts	686 06	
A. Christie	Repairs	121 20	
W. M. Smith	Services	55 00	1,321 16
Bank of Montreal	Sundry accounts, St. John Savings Bank	405 97	
J. & J. Taylor	Vault doors	1,590 00	
McLean & Fairweather	Services	70 00	2,065 97
J. & J. McMillan	Stationery, old Post Office	48 00	
Bank of Montreal	Sundry accounts, Fredericton magazine	85 79	
Snow & Senkler	Repairs		133 79
Bank of Montreal	Sundry accounts, Chatham Custom House		528 63
do	do Halifax Quarantine Station	32 36	
G. A. Wisener	Repairs	260 00	
T. Synott	Plastering	130 00	
M. Downey	Painting	41 50	463 86
Gordon & Keith	Furniture, Halifax Dominion Buildings	100 25	
D. Stirling	Services	30 00	
Bank of Montreal	Sundry accounts	406 95	537 20
do	do Halifax Penitentiary	110 50	
M. Kennedy	Wages as Caretaker	300 00	410 50
Brown & McNaughton	Painting, Pictou Custom House	260 00	
H. Henderson	Repairs	43 00	
D. Stirling	Services	22 72	
Bank of Montreal	Sundry accounts	749 50	1,075 22
W. M. Smith	Services, Partridge Island	30 00	
D. N. Clark	Repairs	300 00	330 00
Bank of Montreal	Sundry accounts, Yarmouth Quarantine Station		20 00
do	do Charlottetown Dominion Buildings	926 64	
John Newson	Repairs	439 21	
D. Stirling	Services	58 62	1,424 47
Hudson Bay Co.	Reut. Lieutenant-Governor's residence, Winnipeg		4,000 00
Mulholland Bros	Thasuth work, Manitoba Penitentiary	144 55	
W. Cadorn	Labour	165 00	
T. Sealorn	Blacksmith work	108 00	
J. H. Ashdown	Hardware	491 25	
Bank of Montreal	Sundry accounts	141 75	
D. McFadyen	Repairs	40 00	1,090 55
	Carried forward		147,772 82
			561,753 98

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.	Brought forward.....		147,772	82	561,753	98		
		RENTS, REPAIRS, FURNITURE, &c.—Concluded.						
	Bank of Montreal.....	For Sundry accounts, Winnipeg, Clerk of Works' Office.....		75 00				
	do	do Manitoba Public Buildings		45 00				
	do	do Winnipeg Architect's Office.....		292 25				
	D. McFadyen	Repairs, Winnipeg Custom House.....	131	00				
	J. & J. Taylor	Sale and freight.....	841	00				
	Bank of Montreal.....	Sundry accounts.....	176	65				
	D. McFadyen	Repairs	165	00				
	do	do Fort Osborne Barracks.....	1,313	65				
	J. W. Trutch.....	Sundry disbursements for Post Office, Custom House and other buildings in British Columbia.....	190	00				
			249	76				
					149,938	48		711,682 46
		HARBOURS AND PIERS.						
		RIVER TRUNK.						
43 Vic., c. 10.	J. W. Harper.....	For Labour, &c.....	718	55				
	Fowlds Bros.....	Lumber.....	211	54				
	Bank of Montreal.....	Petty payments.....	967	34				
					1,897	43		
		RIVER OTTAWA.						
43 Vic., c. 10.	J. W. Harper.....	For Labour.....	169	89				
	Bank of Montreal.....	Petty payments.....	944	97				
					1,105	86		
		CORONAC HARBOUR.						
43 Vic., c. 10.	Bank of Montreal.....	For Petty payments.....	95	88				
	Sundry persons.....	Advertising.....	155	18				
	John Harvey.....	Work performed.....	4,050	00				

43 Vic, c. 10.....	J. W. Harper..... Bank of Montreal.....	MORPETH HARBOUR. For Engineering Staff..... Petty payments.....	316 80 75 00	421 80
43 Vic, c. 10.....	Sundry persons..... Bank of Montreal..... F. B. McNamee & Co..... John McMichael.....	RONDEAU HARBOUR. For Advertising..... Petty payments..... Work performed..... Clerk of works.....	107 21 217 75 4,500 00 245 00	5,069 96
43 Vic, c. 10.....	Caanan & Conlon..... H. T. Hurtau..... Bank of Montreal.....	KINCARDINE HARBOUR. For Dredging..... Time Keeper..... Petty payments.....	5,732 75 164 00 112 50	6,009 25
43 Vic, c. 10.....	P. Larkin..... Bank of Montreal..... Sundry persons.....	OWEN SOUND HARBOUR. For Dredging..... Petty payments..... Advertising.....	5,600 00 1,160 36 169 62	6,929 98
43 Vic, c. 10.....	J. D. Silcox..... W. Warts..... E. O. Wheeler..... J. D. Silcox.....	COLLENGWOOD HARBOUR. For Work performed..... Repairing boats..... Clerk of Works..... Dredging.....	4,814 00 15 00 321 00 2,840 00	7,990 00
43 Vic, c. 10.....	J. W. Harper..... Hamilton Powder Co..... Eric Lewis & Son..... H. D. Edwards & Co..... Bank of Montreal.....	LITTLE CURRENT, LAKE HURON. For Removal of obstructions, labour, &c..... Dynamite..... Hardware..... Diving dresses..... Petty payments.....	1,660 57 750 00 155 61 145 80 2,134 24	4,816 22
		Carried forward.....		38,541 56
				711,082 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			38,541 56	711,692 46
		HARBOURS AND PIERS—Continued.				
		TORONTO HARBOUR.				
43 Vic., c. 10.....	Jas. Murray..... John Paul..... Geo. E. Desbarats..... H. F. Perley..... Sundry persons..... Ottawa <i>Union</i> L. Gratton & J. B. Allard..... Bank of Montreal.....	For Work performed..... Caretaker..... Lithographic map..... Travelling expenses..... Advertising..... Printing..... Packing boxes..... Petty payments.....	5,104 55 504 97 378 00 15 25 69 59 291 75 40 00 784 45			
		PORT ALBERT, LAKE HURON.				
43 Vic., c. 10.....	J. W. Harper..... Archibald McDonald..... Wm. Lee..... Bank of Montreal.....	For Labour..... Towing dredge "Challenge"..... Firewood..... Sundry accounts.....	583 12 150 00 50 00 716 18		1,499 30	
		BIG BAY, LAKE HURON.				
43 Vic., c. 10.....	Municipality North Keppel.....	For Grant towards construction of pier.....			500 00	
		BRIDGE AT DES JOACHIMS RAPIDS, OTTAWA RIVER.				
43 Vic., c. 10.....	Charles McCarthy..... J. W. Harper..... Sundry persons.....	For Disbursements on account of Austin's party..... do..... Advertising.....	525 09 119 71 35 89			750 69

GENERAL REPAIRS AND IMPROVEMENTS HARBOURS AND RIVERS, ONTARIO.				
43 Vic., c. 10	Charles McCarthy J. W. Harper H. F. Perley W. Kingsford Montreal Telegraph Co Bank of Montreal Stationery Office Sundry persons	For Draughtsmen do Travelling expenses Compensation Telegraphing Petty payments Stationery Printing, &c	224 75 580 00 87 10 825 00 35 75 3,708 21 85 21 12 50	5,348 56
43 Vic., c. 10	Joseph Ross	For Salary and labour		53,798 57
43 Vic., c. 10	Tremblay, Savard and others Bank of Montreal	CAP A L'EGLE. For Work performed Petty payments	1,400 00 253 25	1,137 91
43 Vic., c. 10	Pednaud, Dufour and others Bank of Montreal	ICE AUX COUDRES. For Work performed Petty payments	1,500 00 183 50	1,683 50
43 Vic., c. 10	J. W. Harper Bank of Montreal	ST THOMAS. For Work performed Petty payments	3,545 85 93 50	3,639 35
43 Vic., c. 10	J. N. Bellant J. W. Harper R. R. DeLoe & Co Bank of Montreal	GROSSER ISLE. For Pettou & Co. in full for contract Work performed Timber Petty payments	210 00 2,719 38 1,316 26 2,339 50	6,645 14
		Carried forward		14,559 15
				53,828 67
				711,682 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	
		Brought forward.....			53,828	07	711,692	46	
		HARBOURS AND PIERS—Continued.							
		ANSE ST. JEAN.							
43 Vic., c. 10.....	J. W. Harper.....	For Work performed.....	496	97					
	Jules Boivin.....	Timber.....	351	33					
	Simon Canon.....	Salary and disbursements.....	91	54					
	Bank of Montreal.....	Petty payments.....	60	27			1,500	07	
		BERTHES (ES HAUT).							
43 Vic., c. 10.....	J. W. Harper.....	For Dredging and labour.....	2,885	75					
	Bank of Montreal.....	Petty payments.....	114	25			3,000	00	
		RIVER ST. LAWRENCE.							
43 Vic., c. 10.....	A. H. Verreil.....	For Disbursements, lifting barge.....					7,885	84	
		ETANG DU NORD, MAGDALEN ISLANDS.							
43 Vic., c. 10.....	Joseph Rosa.....	For Travelling expenses, labour, &c.....	737	85					
	Bank of Montreal.....	Petty payments.....	74	00					
	Sundry persons.....	Advertising.....	353	26			1,165	11	
		ESCOMAIS.							
43 Vic., c. 10.....	J. W. Harper.....	For Labour.....	564	80					
	E. Vachon.....	do.....	625	00			1,189	80	

43 Vic. c. 10.....	J. W. Harper Bank of Montreal.....	For Labour	1,439 35		
		Petty payments.....	56 74		1,496 09 ₄
		STE. FAMILLE, ISLAND OF ORLEANS.			
43 Vic. c. 10.....	J. W. Harper Bank of Montreal.....	For Labour	2,141 99		
		Petty payments.....	223 52		2,365 51
		GENERAL REPAIRS AND IMPROVEMENTS.			
43 Vic. c. 10.....	J. W. Harper	For Labour, &c.....	8,391 04		
	W. Kingsford	Compensation	825 00		
	H. F. Perley.....	Travelling expenses.....	150 00		
	T. Ross.....	Transport of instruments.....	1 00		
	Bank of Montreal.....	Petty payments.....	865 74		10,832 78
		ST. JOHN HARBOUR.			44,194 35
43 Vic. c. 10.....	D. W. Clark.....	For Repairing breakwaters.....	1,811 62		
	Samuel S. Mayes.....	Inspecting do	362 50		
	Sundry persons.....	Advertising	48 66		2,222 78
		POINTE DU CHESE.			
43 Vic. c. 10.....	G. E. McLaughlin.....	For Travelling expenses.....	78 65		
	Bank of Montreal.....	Petty payments.....	152 50		
	Sundry persons.....	Advertising.....	42 66		273 21
		SAGUAVILLE HARBOUR.			
43 Vic. c. 10.....	J. E. Boyd & Wm. Seely.....	For Disbursements.....		750 00	
		SUPPEGAN.			
43 Vic. c. 10.....	J. E. Boyd & Wm. Seely.....	For Disbursements.....		2,000 00	
		RAVEE ST. JOHN.			
43 Vic. c. 10.....	J. E. Boyd & Wm. Seely.....	For Disbursements.....		1,998 89	
		Carried forward		7,214 86	98,023 02
					711,692 46

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.	Brought forward.....		7,244	88	98,023	02	711,692	46
43 Vic., c. 10.	J. E. Boyd & Wm. Seely.	HARBOURS AND PIERS—Continued. RICHMOND PIER. For Disbursements.....	1,200	00	8,444	88		
43 Vic., c. 10.	J. E. Boyd & Wm. Seely.	GABARUS HARBOUR AND INDIAN ISLAND BEACH. For Disbursements..... Less—Refund.....	2,200	00	2,196	45		
43 Vic., c. 10.	Archibald & Co. J. E. Boyd & Wm. Seely. Bank of Montreal.....	COW BAY. For Repairs to Cow Bay Breakwater in 1876..... Disbursements..... Petty payments.....	5,974	30	11,770	06	17,780	36
43 Vic., c. 10.	S. A. White & Co. do J. E. Boyd & Wm. Seely.	BUYING ISLAND, CANOE HARBOUR. For Corn meal supplied..... Interest on supplies purchased..... Disbursements.....	992	00	3,989	74	5,000	00
43 Vic., c. 10.	J. E. Boyd & Wm. Seely.	ANNAPOLIS. For Disbursements.....	750	00				
43 Vic., c. 10.	J. E. Boyd & Wm. Seely.	PICTOU ISLAND. For Disbursements.....	745	49				

43 Vic, c. 10,	Sundry persons	For Printing and advertising.....	66 10	
43 Vic, c. 10,	W. J. McCurlock & Wm. Seely.....	PARTRIDGE ISLAND RIVER	2,000 00	
43 Vic, c. 10,	John Cameron..... Alex. McDouell..... Sundry persons	MERCURISH PIER	887 00 135 00 43 60	
43 Vic, c. 10,	Sundry persons	METAGHAN BREAKWATER	1,065 60	
43 Vic, c. 10,	Sundry persons	For Printing and advertising	57 79	
43 Vic, c. 10,	J. E. Boyd & Wm. Seely	PORT HOOD BREAKWATER	5,000 00	
43 Vic, c. 10,	J. E. Boyd & Wm. Seely	For Disbursements	200 00	
43 Vic, c. 10,	Bank of Montreal,	ARSAIG PIER	18 00	
43 Vic, c. 10,	J. E. Boyd & W. Seely	For Petty payments	985 50	
43 Vic, c. 10,	James E. Poole,	PETIT DE GRAT INLET	1,007 30	55,839 09
43 Vic, c. 10,	Mathias & Summit,	For Labour performed.....	6,682 75	
43 Vic, c. 10,	G. E. McLaughlin	Repairs to breakwater.....	3,650 00	
43 Vic, c. 10,	Alex. McSub.....	Travelling expenses, &c.....	47 55	
43 Vic, c. 10,	J. E. Boyd & Wm. Seely	Freight of lumber.....	167 25	
43 Vic, c. 10,	Bank of Montreal	Disbursements.....	474 05	
43 Vic, c. 10,	Sundry persons.....	Petty payments.....	1,829 32	
		Advertising	48 47	
			12,948 39	
		Carried forward.....	12,948 39	140,316 99
				711,692 46

43 Vic, c. 10.....	Sundry persons. John E. Boyd..... J. E. Boyd and Wm. Seely..... Charles Ward..... G. A. Brown..... Bank of Montreal..... Stationery Office.....	Travelling expenses, self and assistants..... Disbursements..... Inspector..... Reimbursement for silver stolen..... Petty payments..... Stationery.....	3,020 54 500 00 1,652 41 590 25 150 09 4,057 55 105 78	12,024 38 4 11	12,020 27	
	Less—Refunds.....					
43 Vic, c. 10.....	Merchants' Bank.....	GENERAL REPAIRS, &c., MANITOBA.			19 00	
43 Vic, c. 10.....	J. W. Trutch.....	NASSE RIVER.		610 59		
43 Vic, c. 10.....	J. W. Trutch..... G. Wright..... Bank of Montreal.....	GENERAL REPAIRS AND IMPROVEMENTS, BRITISH COLUMBIA.	939 61 312 25 72 00	1,323 86	1,494 45	174,865 46
3 Vic, c. 10.....	Bank of Montreal..... James Wilson..... J. McIntosh & Son..... J. W. Harper..... Producingham & Work- man..... J. E. Boyd and W. Seely..... Bank of Montreal..... George Brush..... G. B. Wright..... J. McDougall..... S. Lamotte..... James Shearer..... Dumford & Alersoul..... John A. Carverse.....	For Dredging plant purchased..... Rope..... Blacksmith work..... Repairs to dredge vessel..... Hardware, &c..... Disbursements..... Petty payments..... Castings, &c..... Pump..... Hardware, &c..... Carpenter work..... Lumber..... Repairs to dredges..... Rope.....	14,000 00 82 45 461 96 2,321 64 1,018 70 5,512 23 1,625 11 1,149 12 175 00 274 09 72 98 327 47 149 87 96 75	27,237 37	Carried forward.....	886,557 32

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10.....	N. C. Peterson G. R. Provisc Charles Garth & Co. George Tait R. S. Galbraith R. Mitchell & Co. E. Chanteloup J. K. Arnold Stationery Office Queen's Printer	For iron work Lamps Steam fittings Timber Painting Castings Bells Travelling expenses Stationery Printing	165 40 58 85 33 61 1,255 90 174 26 128 26 36 38 196 16 12 06 20 49		27,237 37 886,557 92	
43 Vic, c. 10.....	Joseph Rosa J. E. Boyd & Wm. Seely .. J. W. Harper Conan & Conlon J. K. Arnold H. F. Perley J. W. Trutch Archd McDonald Richelieu Navigation Co. .. Geo. Tait W. A. Allan P. McCroary Bank of Montreal Dominion Telegraph Co. Montreal do	PREDGING. For salary and disbursements..... Dredging, &c., Maritime Provinces..... do Services of dredging plant..... Salary and travelling expenses..... Travelling expenses..... Dredging, &c., British Columbia..... Towing dredge "Challenge" do "No. 1" Docking dredge and tug..... Use of steamer "Rocket" Coal supplied..... Petty payments..... Telegraphing..... do	381 30 41,975 88 13,698 51 1,336 00 1,168 48 184 03 7,545 28 750 00 39 60 275 00 350 00 907 81 3,093 67 52 46 27 36		29,319 24	

PUBLIC WORKS AND BUILDINGS CHARGEABLE TO CONSOLIDATED FUND—*Concluded.*

AUTHORITY FOR PAYMENTS.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
43 Vic, c. 10.....	Beauharnois, Steam Navigation Co..... T. M. Hamel..... P. Côté..... Cartier & Co..... J. Bourgeois..... Ross & McKay..... Watkins & Co..... Bank of Montreal.....	Brought forward..... MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR— <i>Concluded</i> For Placing buoys..... Labour..... Timber and services as Superintendent..... Stone..... Labour..... Contract, South Ingonish Harbour..... Timber..... Petty payments.....			8,533 86	1,067,589 11					
43 Vic, c. 10.....	J. W. Harper..... Chas. McCarthy..... Louis Gratton & J. B. Allard..... Joseph Rosa..... J. E. Boyd..... Chas. Leloy..... J. W. Trutch..... Bank of Montreal..... Thos. Guerin..... Sundry persons..... Stationery Office.....	Less Refund—Ottawa River Works..... SURVEYS AND INSPECTIONS. For Disbursements..... do..... Packing boxes..... Salary and disbursements..... Travelling expenses..... do..... Disbursements..... Petty payments..... Travelling expenses to Moncton..... Advertising..... Stationery.....			13,877 56 1,480 32	12,397 24					
43 Vic, c. 10.....	D. O'Connor..... Robt. Sedgewick..... F. H. Emins..... H. F. Perley.....	For Professional services..... do..... Payments on account of Ross & McKay's case..... Travelling expenses..... ARBITRATIONS AND AWARDS.			313 75 151 70 150 00 105 13	24,228 95					

Bank of Montreal	Sundry accounts	163 52
J. Simard	Salary	250 00
J. Cowan	do	530 00
Hon. I. Buchanan	do	1,250 00
do	Travelling expenses	41 75
P. B. Casgrain	Professional services	219 87
Ross & McKay	Bill of costs	330 87
Bompas, Bischoff & Co.	Professional services	435 74
		<u>4,162 24</u>
J. E. Renaud	RELIEF OF FISHERMEN, LABRADOR.	
	For Supplies	437 24
	Total, Public Works and Buildings	1,108,814 85

RAILWAYS AND CANALS, CHARGEABLE TO CONSOLIDATED FUND.

43 Vic., c. 10.	43 Vic., c. 10.	Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
				BURLINGTON BAY CANAL.						
			McDermaid & Snider.....	For Work performed.....	15,000	00				
			Bank of Montreal.....	Sundry accounts.....	467	60	15,967	60		
				WELLAND CANAL.						
			R. D. Dunn.....	For Work performed.....			6,533	19		
				BAIE VERTE CANAL.						
			J. W. Lawrence.....	For balance due him as Commissioner.....			520	00		
				MISCELLANEOUS WORKS NOT OTHERWISE PROVIDED FOR.						
			J. T. Foy.....	For Costs <i>in re</i> Dick <i>vs.</i> Regina.....	406	33				
			J. Brannigan.....	Interest for 7 years and 5 months on purchase money of a quarry near Rideau Canal.....	133	50				
			Bank of Montreal.....	Sundry accounts.....	235	00	774	83		
				ARBITRATIONS AND AWARDS.						
			Wm. Compton.....	For Travelling expenses.....	803	35				
			do.....	Salary.....	1,000	00				
			do.....	do.....	1,000	00				
			James Cowan.....	Travelling expenses.....	762	87				
			Hon. I. Buchanan.....	do.....	371	00				
			Bank of Montreal.....	do.....	200	00				
			C. Thibault.....	Sundry accounts.....	1,142	37				
			Stationery Office.....	Salary as Secretary.....	173	29				
				Stationery.....	82	34	5,535	22		

Bank of Montreal		560 24	29,951 08
SURVEYS AND INSPECTIONS. For Sundry accounts			
Total, Railways and Canals			

CHARGES ON REVENUE -- PUBLIC WORKS

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	¢	¢	¢
43 Vic, c. 10,.....	J. F. Farley.....	For Salary as Collector, Ottawa, for the year ended 30th June, 1881.....					
		do Clerk do	800	00			
	J. Battle.....	Contingencies.....	761	50			
	J. F. Farley.....	Salary as Collector, Kingston Mills, for the year ended 30th June, 1881.....	81	58			
	J. Deane.....	Contingencies.....					
	do	Contingencies.....	200	00			
	W. M. Ritchey.....	Salary as Collector, Smith's Falls, for the year ended 30th June, 1881.....	56	25			
	do	Contingencies.....	200	00			
	Queen's Printer.....	Contingencies.....	20	65			
	F. Abbott, Paymaster.....	Printing, &c.....	10	59			
		Salaries and other disbursements.....			2,123	97	
					34,651	71	
						36,775	68
CANALS, &c.							
RIDEAU CANAL.							
WELLAND CANAL.							
	D. E. MacFarlane.....	For Salary as Collector, Port Colborne, for the year ended 30th June, 1881.....	1,400	00			
	J. E. Leggett.....	do Clerk do	600	00			
	J. S. Schofield.....	do do do	500	00			
	G. Wilson.....	do do do	300	00			
	D. E. MacFarlane.....	Contingencies.....	340	64			
	Jas. Clark.....	Salary as Collector, Port Duthouse, for the year ended 30th June, 1881.....	1,200	00			
	J. Pinette.....	do Clerk do	499	92			
	Jas. Clark.....	Contingencies.....	87	85			
	T. L. M. Tipton.....	Salary as Collector, Dunnville, for the year ended 30th June, 1881.....	750	00			
	do	Contingencies.....	22	55			
	T. J. Galbraith.....	Salary as Collector, Port Maitland, for the year ended 30th June, 1881.....	500	00			
	do	Contingencies.....	116	00			

R. Couler.....	Salary as Collector, Port Robinson, for the year ended 30th June, 1881.....	720 00	
do.....	Contingencies.....	35 96	
H. H. Collier.....	Salary as Collector, St. Catharines, for the year ended 30th June, 1881.....	200 00	
do.....	Contingencies.....	45 77	
C. St. G. Yarwood.....	do Chippawa.....	200 00	7,543 60
R. D. Dunn.....	Allowances as house rent.....	4,223 34	
do.....	Salaries of staff, labour on repairs, &c.....	121,117 02	
Bank of Montreal.....	Sundry accounts.....	39 04	
Stationery Office.....	Stationery.....	46 76	
Sundry persons.....	Advertising.....	121 41	
			125,647 37
			133,191 26
BEAUFORT CANAL.			
A. D. Davis.....	For Salary as Collector, Beaufort, for the year ended 30th June, 1881.....	850 00	
do.....	Contingencies.....	160 01	
do.....	Salaries of staff and labour on repairs.....	27,465 55	1,010 01
J. R. Elliot.....	Professional services.....	753 00	
Bank of Montreal.....	Sundry accounts.....	212 05	
			28,450 60
			29,440 61
J. A. Pichean.....	For Salary as Collector, Cornwall, for the year ended 30th June, 1881.....	1,000 00	
do.....	Contingencies.....	86 85	
do.....	Salary of staff and labour on repairs.....	1,086 85	
			20,697 70
			21,784 55
LACHINE CANAL.			
J. O'Neill.....	For Salary as Collector, Montreal, for the year ended 30th June, 1881.....	1,600 00	
T. McNally.....	do Clerk.....	1,000 00	
L. Poinville.....	do.....	500 00	
F. Buisieres.....	do.....	700 00	
F. Corbelle.....	do.....	600 00	
J. St. Louis.....	do.....	700 00	
J. Arbill.....	do.....	600 00	
J. O'Neill.....	Contingencies.....	1,040 01	
J. S. Hyde.....	Salary as Collector, Lachine, for the year ended 30th June, 1881.....	1,000 00	
			8,140 61
			221,192 16

Carried forward.....

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10,.....		Brought forward.....	8,140 01		221,192 10	
		CANALES, &c.—Continued.				
		LACHINE CANAL—Concluded.				
	F. X. Hctou.....	For Salary as Clerk, Lachine, for the year ended 30th June, 1881.....	800 00			
	J. B. Deschamps.....	do do do.....	428 00			
	J. S. Hyde.....	Contingencies.....	753 30			
	Geo. Dowker, Paymaster.	Salaries of staff and labour on repairs.....		10,121 31		
				58,916 32		69,037 63
		WILLIAMSBURGH CANAL.				
	A. P. McMillan.....	For Salary as Collector, for the year ended 30th June, 1881.....	750 00			
	J. Reid.....	do Clerk.....	400 00			
	R. P. McMillan.....	Salaries of staff and labour on repairs.....		1,150 00		
	Stationery Office.....	Stationery.....	12,572 16			
			20 92			
				12,593 08		13,743 08
		CHAMBLAY CANAL.				
	A. P. Jodoin.....	For Salary as Collector, Chambly, for the year ended 30th June, 1881.....	1,000 00			
	N. Berger.....	do Clerk.....	500 00			
	A. P. Jodoin.....	Contingencies.....	23 31			
	J. Quesnel.....	Salary as Collector, St. Johns, for the year ended 30th June, 1881.....	600 00			
	A. J. Fournier.....	do Clerk.....	200 00			
	J. Quesnel.....	Contingencies.....	90 00			
	Geo. Dowker.....	Salaries of staff and labour on repairs.....		2,443 31		
	Bank of Montreal.....	Petty payments.....	32,408 77			
	B. F. de Montigny.....	Professional services.....	269 20			
	C. A. Cornollet.....	do.....	581 35			
			225 00			

43 Vic., c. 10	F. R. Marceau	do	333 19			
	J. O. Marceau	do	238 13	34,655 64	37,098 95	
	CARLTON AND GRENVILLE CANAL.					
43 Vic., c. 10	A. Prudham	For Salary as Collector, Grenville, for the year ended 30th June, 1881	600 00			
	do	Contingencies	191 84			
	D. Murphy	Salary as Collector, Carlton, for the year ended 30th June, 1881	500 00			
	do	Contingencies	36 57	1,353 41		
	Geo Dowker, Paymaster	Salaries of Staff and labour on repairs	24,118 13	21,136 09	22,489 50	
	Stationery Office		17 96			
	BERLINGTON BAY CANAL.					
43 Vic., c. 10	T. Campbell	For Salary as Ferryman, for the year ended 30th June, 1881			300 00	
	ST. ANNE'S LOCK.					
43 Vic., c. 10	J. Barnett	For Salary as Collector, for the year ended 30th June, 1881	900 00			
	do	Contingencies	42 93	942 93		
	Geo Dowker, Paymaster	Salaries of Staff and labour on repairs		5,810 94	6,753 87	
	ST. OLDS LOCK.					
43 Vic., c. 10	J. Leboeuf	For Salary as Collector, for the year ended 30th June, 1881	600 00			
	do	Contingencies	2 60	602 60		
	G. Dowker	Salaries, &c		3,011 74	3,614 34	
	INSPECTION OF CANALS.					
43 Vic., c. 10	H. B. Witton	For Salary as Inspector, for the year ended 30th June, 1881	1,600 00			
	do	Contingencies	326 35		1,926 35	
	GENERAL CONTINGENCIES.					
43 Vic., c. 10	Jules E. Laloue	For Law costs	50 00			
	George Cox	AR, dig and engraving dies	10 00			
	Stationery Office		175 53			
	Queen's Printer	Printing, &c	468 86		654 39	
	Carried forward					370,650 21

CHARGES ON REVENUE—PUBLIC WORKS—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$. cts.	%. cts.	%. cts.	%. cts.
43 Vic, c. 10.....	J. W. Harper, Paymaster.	For Salaries etc.	8,006 97			
	Bank of Montreal	do	15,226 89			
	Hugh Grant	Repairs, Dunlop River Slides	114 00			
	A. Johnson	do	1,013 46			
	T. Birkett	Timber	143 75			
	Z. A. Lash	Hardware, Madawaska River Slides	100 00			
	W. J. Macdonald	Professional Services, Madawaska River Slides	158 93			
	McDonald & McElroy	Disbursements	265 25			
	F. McGroey	Repairs to booms, Gattineau River	250 00			
	L. W. P. Coutlee	Land purchased, Gattineau Slides	133 49			
	J. Rowan	Professional services	964 13			
	W. Spirling	Repairs to booms, Petawawa River	1,703 95			
	E. Reed	Timber, Petawawa River	670 40			
	J. Pompre	Repairs, Mountain Station	382 85			
	J. Prondfood	Timber, Black River Slides	630 97			
	W. McLeese	do	160 72			
	A. H. Johnson	do	553 33			
	J. B. Aival	Painting, Ottawa Works	49 85			
	J. Harvey	Services as Inspector	360 24			
	Sundry persons	Advertising	30 40			
	Queen's Printer	Printing, &c.	4 92			
			30,924 40			
43 Vic, c. 10.....	J. Bourgeois.....	ST. MAURICE DISTRICT WORKS.	18,263 32			
	H. Ogden.....	For Salaries of Staff, repairs, &c.	200 00			
	H. F. Perley.....	One year's rent of land for boom purposes.....	55 50			
	Bank of Montreal.....	Travelling, &c.	205 34			
	Stationery Office.....	Sundry accounts.....	100 52			
		Stationery	18,824 68			

43 Vic., c. 10,.....	J. W. Harper..... D. Boulanger..... J. Rosa..... Bank of Montreal.....	SAGUENAY DISTRICT WORKS. For Payments for labour on repairs, &c..... Salaries of self and Assistant..... Salary..... Sundry accounts.....	3,631 59 853 68 197 64 2,581 35	7,264 26	
43 Vic., c. 10,.....	W. H. Hall..... H. Deacon..... Bank of Montreal.....	NEWCASTLE DISTRICT WORKS. For Salary from 15th May, 1879, to 26th June, 1881..... do do 1st January to 31st March, 1881..... Sundry accounts.....	318 75 150 00 60 25	529 00	
43 Vic., c. 10,.....	Bank of Montreal..... do..... do.....	SUNDY CANALS. For Sundry accounts for Trent Canal..... do do St. Peter's Canal..... do do Colbute do.....	4,725 43 959 58 962 85	6,645 86	
43 Vic., c. 10,.....	J. H. Francoeur..... J. W. Harper..... Bank of Montreal..... J. Rosa.....	PIERS BELOW QUEBEC. For Maintenance of booms..... Sundry disbursements..... do do..... Salary and disbursements.....	205 00 1,756 18 3,334 73 155 75	5,451 00	
43 Vic., c. 10,.....	J. H. Francoeur..... J. Rosa..... D. Coultre..... Bank of Montreal.....	HARBOURS AND SLICES GENERALLY. For Maintenance of booms..... Salary..... Timber..... Sundry accounts.....	188 75 104 50 166 00 2,471 74	2,930 39	
43 Vic., c. 10,.....	Hon. J. W. Trutch.....	AGENT AND CONTINGENCES, BRITISH COLUMBIA. For Salary and contingencies.....		1,630 90	
		Carried forward.....		74,267 15	376,650 21

CHARGES ON REVENUE---PUBLIC WORKS---Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
43 Vic. c. 10.....	A. Dubord.....	For Salary as Collector, St. Maurice, for the year ended 30th June, 1881.....	200 00			
	J. B. Normand.....	do Timber Counter.....	130 00			
	N. Lyburner.....	do.....	157 00			
	C. Lyburner.....	do.....	91 50			
		TELEGRAPH LINES.	578 50	578 50	74,745 65	451,395 86
		BRITISH COLUMBIA.				
	F. N. Gisborne..... Department of Marine and Fisheries.	For Payment on account of salary.....	208 32	208 32		
	J. W. Tutch..... Bank of Montreal.....	Charter, steamer "Sir James Douglas" Salary and disbursements..... Sundry accounts.....	737 10	737 10	29,404 46	5 00
		Less—Returns.....	30,454 88	30,454 88	29,801 83	
	Anglo-American Telegraph Co.	PRINCE EDWARD ISLAND. For One year's subsidy to 1st January, 1881.....	553 05	553 05	1,946 66	31,848 49
	Sundry persons.....	RAILWAYS. INTERCOLONIAL RAILWAY. For Locomotive power..... Car expenses..... Maintenance of way and works..... Station expenses.....	586,998 84	586,998 84		
			411,391 76	411,391 76		
			380,312 89	380,312 89		
			241,194 44	241,194 44		

General charges.....	129,141 12		
Car mileage.....	17,214 75		
Expenses <i>à re King vs. Brydges</i>	567 47		1,759,851 27
WINDSOR BRANCH, INTERCOLONIAL RAILWAY.			
For Maintenance of way and works.....			20,502 26
PRINCE EDWARD ISLAND RAILWAY.			
For Locomotive power.....	45,025 92		
Car expenses.....	25,825 31		
Maintenance of way and works.....	98,391 59		
Station expenses.....	22,165 39		
General charges.....	11,806 91		293,122 88
CANADIAN PACIFIC RAILWAY, PEMBINA BRANCH.			
For Locomotive power.....	85,415 91		
Car expenses.....	34,186 77		
Maintenance of way and works.....	55,959 29		
Station expenses.....	31,133 61		
General charges.....	26,422 91		
Car mileage.....	3,826 56		236,914 98
			2,220,421 30
REFUNDS.			
For Refund of Tolls, St. Lawrence Canals.....	310 26		
do Welland Canal.....	13 80		
do Chambly Canal.....	5 60		
do Ottawa Canals.....	307 62		
			637 28
			2,204,333 02

41 Vic., c. 7, and
43 Vic., c. 10.

RECAPITULATION.

Miscellaneous—Public Works.....	451,295 86
Telegraph Lines.....	31,848 49
Railways.....	2,220,421 39
	\$2,703,665 74
Refunds.....	637 28
	\$2,704,333 02

CHARGES ON REVENUE—CUSTOMS.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic., c. 10.....	Customs Department.....	<p>FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF :</p> <p><i>Ontario.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	133,067	55	14,433	06	223,567	29
		<p><i>Quebec.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	139,694	38	38,939	37	195,229	20
		<p><i>New Brunswick.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	82,311	60	3,331	40	91,220	45
		<p><i>Nova Scotia.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	98,171	40	5,333	56	108,045	16
		<p><i>Manitoba.</i></p> <p>For Salaries.....</p> <p>Daily wages.....</p> <p>Contingencies.....</p>	8,466	67	3,063	50	12,649	59

<i>North-West Territories.</i>					
For Commissions on collections.....					3,836 65
<i>British Columbia.</i>					
For Salaries.....	19,704 00				
Daily wages.....	1,252 46				
Contingencies.....	923 81				
					21,880 27
<i>Prince Edward Island.</i>					
For Salaries.....	19,661 65				
Daily wages.....	727 00				
Contingencies.....	1,502 27				
					21,890 92
<i>Inspection of Ports.</i>					
For Salaries and travelling expenses.....				15,817 11	
<i>Miscellaneous.</i>					
For Stationery, printing, &c.....	9,536 84				
Stamps, dies, law costs, analysing, &c.....	1,660 05				
					11,196 89
<i>Board of Experts and Outside Detective Service.</i>					
For Pay of Officers, travelling expenses and contingencies connected with the board.....				12,340 78	
					39,384 78
					717,704 31
					124,693 12
Duties returned.....					
Total.....					839,397 73

CHARGES ON REVENUE—EXCISE.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.	cts.	cts.
42 Vic, c. 1, and 43 Vic, c. 10.	Department of Inland Revenue.....	FOR THE FOLLOWING PAYMENTS MADE ON ACCOUNT OF: <i>Ontario.</i> For Salaries..... Contingencies.....	.....	.....	112,435 48 15,712 69	.....	128,208 17	.....
		<i>Quebec.</i> For Salaries..... Contingencies.....	.....	.....	42,897 33 5,692 63	.....	48,589 96	.....
		<i>Nova Scotia.</i> For Salaries..... Contingencies.....	.....	.....	9,222 57 2,043 32	.....	11,265 89	.....
		<i>New Brunswick.</i> For Salaries..... Contingencies.....	.....	.....	9,633 20 1,182 81	.....	10,816 01	.....
		<i>Prince Edward Island.</i> For Salaries..... Contingencies.....	.....	.....	2,938 75 459 97	.....	3,398 72	.....
		<i>Manitoba.</i> For Salaries..... Contingencies.....	.....	.....	4,260 00 741 45	.....	5,001 45	.....

<i>British Columbia.</i>			
For Salaries.....	5 000 00		
Contingencies.....	324 47		
	5,324 47		
<i>General.</i>			
For General contingencies.....	18,146 15		
Law costs.....	145 16		
Printing.....	6,049 90		
Stationery.....	1,788 51		
Preventive service.....	3,255 21		
Commission to Customs Officers.....	2,525 72		
do on sale of stamps for Canada Twists.....	542 02		
Inspection of petroleum.....	2,332 36		
	247,398 82		
<i>REFUNDS.</i>			
For Spirits.....	16,951 70		
Malt liquor.....	27,771 96		
Malt.....	2,167 46		
Tobacco.....	160 00		
Chemical license fees.....	10 00		
	293,455 94		
<i>WOOD NAPHTHA.</i>			
For Expenditure on account of this service.....	7,141 37		
Less: Refunds for wood naphtha sold.....	7,983 14		
	178 23		
Total, Excise.....	293,634 17		

CHARGES ON REVENUE---WEIGHTS AND MEASURES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.
43 Vic, c. 10,....	Inland Revenue Department.....	<p style="text-align: center;">WEIGHTS AND MEASURES.</p> For Contingencies of Inspectors, Ontario..... 22 95 do do New Brunswick..... 5 15 do do Nova Scotia..... 120 03 <hr/> Salaries and Contingencies, Ontario..... 25,312 14 do do Quebec..... 16,437 59 do do New Brunswick..... 6,489 83 do do Nova Scotia..... 5,993 16 do do Prince Edward Island..... 1,130 59 do do Manitoba..... 942 93 do do British Columbia..... 707 22 do do 1,704 37 General contingencies..... 825 91 Printing..... 103 77 Stationery.....	<p style="text-align: right;">148 13</p>		
	Queen's Printer..... Stationery Office.....	<p style="text-align: center;">GAS INSPECTION.</p> For Payments on account of this service, Ontario..... do do Quebec..... do do New Brunswick..... do do Nova Scotia..... do do P. E. Island..... do do British Columbia..... General expenses..... Printing..... Stationery.....	<p style="text-align: right;">59,847 08</p>	<p style="text-align: right;">59,995 81</p>	
	Inland Revenue Department.....				
	Queen's Printer..... Stationery Office.....				
		<p style="text-align: center;">Total Weights and Measures.....</p>		<p style="text-align: right;">14,174 72</p>	<p style="text-align: right;">74,170 53</p>

CHARGES ON REVENUE--INSPECTION OF STAPLES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
43 Vic, c. 10,.....	W. J. Patterson..... Wm. McLean.....	For Expenses of selection and purchase of flour samples..... do advertising etc; Board of Examiners, for In- spector of leather and hides, New Glasgow, N.S.....			441	80
	R. Bellemare.....	Freight, etc., for distribution of flour samples.....			16	25
	North Sydney <i>Herald</i>	Advertising.....			72	25
	Charlottetown <i>Patriot</i>	do.....			2	50
	Queen's Printer.....	Printing.....			91	03
		Less--Refunds.....			619	63
		Total Inspection of Staples.....			45	90
						573 73

CHARGES ON REVENUE--ADULTERATION OF FOOD.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.	cts.
43 Vic., c. 10.....	J. B. Edwards	For Fees for analyses.....	1,453 00				
	do	Allowances under the Act for retaining fee.....	200 00				
	do	do	100 00			1,753 00	
	W. H. Ellis	Fees for analyses.....	1,511 00				
	do	Allowances under the Act for retaining fee.....	200 00				
	do	do	100 00			1,911 00	
	F. A. H. LaRue	Fees for analyses.....	1,080 00				
	do	Allowances under the Act for retaining fee.....	200 00				
	do	do	100 00				
	do	Materials for analysis.....	100 75			1,480 75	
	R. G. Fraser	Fees for analyses.....	1,351 00				
	do	Allowances under the Act for retaining fee.....	200 00				
	do	do	100 00			1,651 00	
	W. F. Best	Fees for analyses.....	874 00				
	do	Allowances under the Act for retaining fee.....	200 00				
do	do	100 00			1,174 00		
W. C. Stratton	Purchase of samples for analysis.....	11 18					
J. L. Vincent	do	24 52					
G. LaRue	do	17 30					
D. C. Perkins	do	19 76					
A. McLeod	do	12 39					
					396 35		
		Total Adulteration of Food.....				8,149 10	

CHARGES ON REVENUE—MINOR REVENUES

TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
43 Vic, c. 16.....							
	BILL STAMPS.						
McDonald.....	For Expenses incurred in connection with detection of fraudulent circulation of Bill Stamps.....		50 00				
British American Bank Note Co.....	Printing.....	206 75					
Queen's Printer.....	do.....	37 74				294 49	
	MISCELLANEOUS.						
R. Quinn.....	For Salary.....	600 00					
Sundry persons.....	Advertising.....	144 83					
Queen's Printer.....	Printing.....	4 58				749 41	
	ORDNANCE AND ADMIRALTY LANDS.						
John May.....	For Salary as Caretaker.....	200 00					
Josh. Mathiot.....	do.....	60 00					
Geo. Lewis.....	Commission on collections.....	25 48					
John Shaw.....	do.....	330 34					
J. S. Dennis.....	Travelling expenses, &c.....	20 00					
L. G. Marchand.....	Salary as Caretaker.....	182 50					
L. Lavoie, junr.....	do.....	182 50					
W. Mills.....	Travelling expenses, &c.....	57 55					
Chas. E. Beckwith.....	Survey at Grand Falls, N. B.....	400 00					
Wm. Purcell.....	Salary as Caretaker.....	91 25					
H. G. Tibbouden.....	do.....	60 00					
R. S. L. Hayden.....	Copy of a lease.....	8 00					
F. P. Austin.....	Travelling expenses, &c.....	33 75					
G. H. Bramley.....	Valuation of lots at Sorel.....	10 00					
L. Russell.....	Travelling expenses, &c.....	23 50					
P. Connor.....	Salary as Caretaker.....	20 83					
D. Monro.....	Survey of lot at Cornwall.....	13 00					
Thos. Burrows.....	Services as Auctioneer.....	20 50					
John Ostell.....	Copies of plans and Process Verbaux.....	120 00					

J. O. Archambault			6 00	
A. E. Haines			30 00	
Montreal Telegraph Co.			2 92	
Circuit Steward of the Wesleyan Methodist Church, Toronto			72 80	1,972 49
PATENT FEES.				
For Drawings.....				
G. Smith			146 50	
Branch & Lynch			3 98	
Smith & Henderson			3 00	
E. Courteau			6 50	
S. C. McLaughlin			50 75	
John Grist			6 00	
Miss J. Grant			4 50	
J. Reifenstein			322 50	
J. Leveillé			10 96	
Campbell & McBride			2 00	
<i>Statutory Engineer</i>			2 00	
			558 69	
Total Minor Revenues.....				3,575 08
				3,575 08

SUBSIDIES.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
British North American Act.	Hon Receiver-General	For Payment of amount due the Province of Ontario				
		do			1,196,872	80
		do			959,752	80
		do			105,082	13
		do			427,349	02
		do			105,653	04
		do			208,019	12
		do			153,288	82
		Total Subsidies			3,455,517	73

PART III.

MISCELLANEOUS STATEMENTS.

STATEMENT of Warrants of former years issued and remaining unpaid on
30th June, 1881.

Year of Issue.	To whom payable.	Amount.
		\$ cts.
1875	Robert Kempt.....	49 36
	Representatives of late J. A. Charters	204 55
1877	John Daly.....	71 22
	Total.....	325 13

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,

OTTAWA, 6th September, 1881.

STATEMENT of the Receipts and Payments from the Reservation of the CLERGY RESERVE FUND, UPPER CANADA, to meet the Widows' Pensions, as authorized under Act 18 Vic., cap. 2, for the Year ended 30th June, 1881.

Payments	Amount.	Total Amount.	Receipts.	Amount.	Total Amount.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
For the following amounts paid to the Widows of Clergymen, Upper Canada, entitled to draw Pensions, viz:—			By Balance as per Public Accounts, 1875-80 (Part iii page 3).....		3,291 79
Legal representatives of late Mrs. Flood, Delaware.....	20 27		Interest on Balance.....		118 74
Mrs. Atkinson, St. Catharines.....	243 34		Balance transferred to Province of Canada.....		562 90
Mrs. Anderson, Fort Erie.....	243 32				
Mrs. Blake, Thornhill.....	243 34				
Mrs. Burnham, Port Hope.....	243 32				
Mrs. Boswell, Kingstou.....	243 32				
Mrs. Green, Niagara.....	243 32				
Mrs. Cronyn, London.....	243 32				
Mrs. Evans, Simcoe.....	243 32				
Mrs. Grier, Belleville.....	243 32				
Mrs. Groul, Grimsby.....	243 32				
Mrs. Harper, Kingston.....	243 34				
Mrs. Macaulay, Picton.....	243 32				
Mrs. Morris, Merrickville.....	243 32				
Mrs. Rolph, March.....	243 32				
Mrs. Sampson, Grimsby.....	243 32				
Mrs. Short, Port Hope.....	243 32				
		3,913 43			3,913 43
		3,913 43			3,913 43

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 7th September, 1881.

STATEMENT of the Receipts from the Reservation of the CLERGY RESERVE FUND, LOWER CANADA, under Act 18 Vic., cap. 2, for the Year ended 30th June, 1881.

—	Amount.	Receipts:	Total Amount.
To Balance carried down.....	\$ cts. 8,228 27	By Balance as per Public Accounts, 1879-80 (<i>vide</i> Part iii, page 4)..... Interest on above Balance.....	\$ cts. 7,831 78 396 49
	8,228 27		8,228 27

FINANCE DEPARTMENT,
OTTAWA, 7th September, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

GEOLOGICAL SURVEY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1881. CR.

1881.	1881.	\$	cts.	\$	cts.
June 30.—To Certificates issued during the year.....	June 30.—By Paid	65,791	36		
	A. R. C. Selwyn, salary as Director			4,000	00
	J. F. Whiteaves do Assistant Director and Palaeontologist			1,700	00
	Robert Bell, salary as Assistant Director and Geologist.....			1,700	00
	G. M. Dawson, salary as Assistant Director and Geologist.....			1,700	00
	C. Hoffmann, salary as Chemist.....			1,450	00
	H. G. Vennor, salary as Field Geologist.....			1,100	00
	H. Fletcher, salary as Field Geolo- gist.....			1,200	00
	R. W. Ellis, salary as Field Geologist			1,200	00
	A. Webster, do Surveyor and Explorer.....			1,000	00
	A. H. Foord, salary as Artist.....			1,000	00
	S. Barlow, do Surveyor and Explorer.....			1,250	00
	T. C. Weston, salary as Lapidary and Collector.....			1,000	00
	J. Marshall, salary as Accountant			900	00
	L. W. Ord do Assistant Surveyor and Explorer.....			562	50
	A. J. Cochran, salary as Assis- tant Surveyor and Explorer.....			700	00
	W. Broad, salary as Assistant Surveyor and Explorer.....			700	00
	T. D. Adams, salary as Assistant Surveyor and Explorer.....			700	00
	C. W. Willinott, salary as Museum Assistant.....			750	00
	J. White, salary as Librarian.....			600	00
	M. McFarren, salary as Caretaker			600	00
	John Meade do Laborer.....			364	00
	do do Housekeeper			120	00
	do do Housemaid.....			120	00
	R. G. McConnell do Laborer.....			120	84
Carried forward.....	Carried forward.....	65,791	36	24,537	34
				24,537	34

GEOLOGICAL SURVEY—*Concluded.*

Dr. In account with the Dominion of Canada, for the Year ended 30th June, 1881. Cr.

1881.	\$	cts.	1881.	\$	cts.
Brought forward			Brought forward	24,537	34
			Exploration, &c.—		
			R. Bell	1,977	65
			H. Fletcher	1,259	41
			L. R. Ord	1,028	35
			R. W. Ellis	925	74
			H. G. Vennor	842	28
			A. Webster	704	73
			W. Broad	508	84
			G. M. Dawson	237	73
			J. Richardson	201	08
			T. C. Weston	153	08
			A. R. C. Selwyn	21	80
				7,861	59
			Sundry Expenditure—		
			Removal of Survey to Ottawa	7,884	19
			Boring operations, North-West Territory	7,239	55
			Publication of geological map and report	7,188	87
			Office and museum	3,767	39
			Geological and topographical mapping	1,060	77
			Library	919	25
			Fuel	329	57
			Laboratory	255	68
			Instruments	223	86
			Publication Canadian organic remains	160	75
			Carriage of specimens	41	54
			Sundry survey publications	41	50
			Lapidary's work	33	10
			Queen's Printer and Stationery Office	58	91
				29,204	93
			Amount paid Montreal <i>Gazette</i> Co. on account		
			of printing Report of Progress, 1879-80	2,500	00
			Advances to Field Explorers on account expenses		
			1881-2	5,050	65
				7,550	65
			Less advances made in 1879-80 for field explorations		
			1880-81	3,373	16
				4,187	50

65,791 36

65,791 36

\$1,102.50 for reports printed for Parliament was refunded by the Accountant, House of Commons.
\$220.62, sundry petty receipts, was received by the Officers of the Survey.

		1,200 00	
		32,772 23	
Roman Catholic Chaplain,			41,972 23
Mechanics, keepers, guards, &c.....			128,636 35
	128,636 35		

MANITOBA PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1881. Cr.

1881.	\$	cts.	\$	cts.	1881.	\$	cts.	\$	cts.
June 30.—To Certificates issued during the year, including Superannuation, \$40.04; and keep of lunatics, \$3,874.77.....					June 30.—By Expenditure during the year, viz.:—				
Receipts from manufactures.....	158	00			Salaries.....	10,828	80		
			29,879	36	Gratuities on retirement.....	315	00		
					Uniform.....	227	96		
					Rations.....	6,037	07		
					Clothing.....	725	49		
					Travelling allowance.....	98	68		
					Discharge clothing.....	84	53		
					Bedding.....	141	86		
					Chapels.....	24	40		
					Library.....	100	00		
					School.....	20	00		
					Escapes.....	100	00		
					Hospital.....	209	96		
					Contingencies.....	950	04		
					Heating.....	5,393	94		
					Light.....	748	38		
					Repairs to buildings.....	652	97		
					Maintenance of machinery.....	4	70		
					Armory.....	49	68		
					Kitchen.....	27	15		
					Stationery.....	84	76		
					Stationery Office.....	134	31		
					Queen's Printer.....	37	16		
					Sundries.....	809	69		
					Capital account.....	71,993	25		
					Industries.....	79	78		
			29,879	36				29,879	36
								29,879	36

BRITISH COLUMBIA PENITENTIARY.

DR. In account with the Dominion of Canada, for the Year ended 30th June, 1881. CR.

1881.	\$ cts.	\$ cts.	1881.	\$ cts.	\$ cts.
June 30.—To Certificates issued during the year.....	16,979 15		June 30.—By Expenditure during the year:—		
Less refund.....	817 24	16,161 91	By Salaries.....	8 84 36	
			Uniforms.....	300 00	
			Rations.....	2,922 84	
			Clothing.....	1,398 05	
			Travelling allowance.....	90 00	
			Discharge clothing.....	179 25	
			Bedding.....	41 52	
			Interments.....	2 00	
			Chapels.....	4 50	
			Hospital.....	357 23	
			Contingencies.....	66 19	
			Heating.....	992 22	
			Light.....	279 58	
			Repairs to building.....	89 69	
			Armoury.....	47 25	
			Kitchen.....	43 00	
			Stationery.....	80 97	
			Stationery Office.....	26 18	
			Queen's Printer.....	13 57	
			Sundries.....	103 86	
			W. W. Walkem.....	89 00	
			Capital account.....	139 15	
			Industries.....	31 50	
Receipts from farm.....	169 00				16,161 91
					16,161 91

DR.

GOVERNMENT

		Amount.	Total.
1880.		\$ cts	\$ cts.
July 1.....	To Balance—Stock in hand:—		
	Stationery Office.....	15,842 70	
	Queen's Printer.....	5,233 52	
	Late Contractor.....	347 76	
			21,423 98
1881.		£ s. d	
June 30....	A. Pirie & Son.....	3,666 16 4	17,845 14
	Millington & Sons.....	277 19 7	1,352 83
	J. Spicer & Sons.....	598 17 1	2,476 42
	Waterlow & Sons.....	349 17 11	1,702 83
	W. Mitchell.....	333 15 10	1,624 46
	G. Rowney & Co.....	190 15 8	928 47
	Perry & Co.....	212 3 11	1,032 69
	J. Rodgers & Sons.....	268 11 0	1,306 94
	John Heath.....	222 8 8	1,082 50
	Geo Stewart & Co.....	131 19 7	642 30
	H. Morrell.....	41 7 5	201 34
	S. W. Silver & Co.....	5 3 2	25 10
	J. Walker & Co.....	74 19 0	364 76
	A. Winterbottom.....	163 8 4	795 30
	W. Collins, Sons & Co.....	13 15 5	67 02
	Kendall & Co.....	65 10 6	318 89
	Steinbach & Co.....	52 18 7	257 59
	A. W. Faber.....	108 1 3	525 90
	W. Wallack, New York.....		1,557 42
	Bay State Paper Co., Springfield.....		597 56
	Carter, Rice & Co., Boston.....		518 36
	Owen Paper Co.....		413 06
	W. A. Davis.....		130 15
	J. W. Queen & Co.....		79 69
	T. Davids & Co.....		76 35
	Vernon Bros. & Co.....		17 93
	A. Buntin & Co., Montreal.....		8,151 61
	Canada Paper Co. do.....		243 36
	Dominion Paper Co. do.....		1,896 25
	R. Sharpley & Sons do.....		1,510 49
	R. Miller, Son & Co. do.....		341 37
	Dawson Bros. do.....		112 25
	W. V. Dawson do.....		308 70
	John Crilly & Co. do.....		859 64
	Goodyear Rubber Co.....		1,866 86
	Charles Martin.....		275 99
	C. J. Gebhardt & Co.....		37 38
	Lyman, Sons & Co.....		35 38
	Geo. E. Desbarats.....		110 00
	J. Lovell & Son.....		8 00
	A. Maddox.....		9 84
	Frothingham & Workman.....		15 47
	M. Miller & Sons.....		58 83
	Wyse & Co.....		34 50
	C. E. Holiwell.....		33 11
	Cherrier & Co.....		52 50
	A. Buies.....		6 00
	G. A. Desjardins.....		10 90
	Carried forward.....		73,312 51

STATIONERY OFFICE.

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total
		\$ cts.	\$ cts.	\$ cts.
1881. June 30	By the following issues charged to:—			
	Department of Agriculture.....	1,048 16	802 98	1,851 14
	do do Immigration Branch.....	68 97	91 29	160 17
	do do Census do	561 68	257 68	819 36
	do do Outside Service		3 42	3 42
	do Customs.....	888 70	294 07	1,182 77
	do do Outside Service.....	3,689 40	3,226 29	6,915 69
	do Finance.....	1,234 59	910 06	2,144 65
	do Insurance Branch.....	124 17	4 22	128 39
	Governor-General's Secretary.....	356 66	67 32	423 98
	Government House.....	560 85		560 85
	Department of Inland Revenue.....	870 72	313 90	1,184 62
	do do Outside Service.....	2,425 85	2,967 74	5,393 59
	do Justice.....	443 58	79 23	522 81
	do do Penitentiary Branch.....	133 71	53 88	187 59
	do do Kingston Penitentiary.....	551 41	60 89	6 2 21
	do do St Vincent de Paul Peni- tentiary.....	474 89	110 91	585 71
	do do Dorchester Penitentiary...	177 45	92 43	269 88
	do do Manitoba do	134 31	13 43	147 74
	do do Brit. Columbia do	26 18	6 33	32 51
	do do Supreme Court	197 97	1,027 47	1,225 44
	do do Dominion Police.....	74 69	7 60	82 29
	do do Outside Service.....		0 55	0 55
	do Marine and Fisheries.....	964 29	378 68	1,342 97
	do do Outside Service.....	247 19	487 96	735 15
	do Militia and Defence.....	1,098 10	415 78	1,508 88
	do do Adjutant-General's Office....	784 51		784 51
	do do Outside Service.....		690 28	690 28
	do Privy Council.....	287 71	83 81	371 52
	do Public Works.....	3,967 11	554 42	4,521 53
	do do Outside Service.....	165 77	414 39	580 16
	Post Office Department.....	1,655 99	3,591 74	5,157 73
	do do Outside Service.....	5,756 82	12,767 95	18,414 77
	do do Savings Bank Branch	664 69		664 69
	do do Money Order do	135 18		135 18
	do do Outside Service	33 58		33 58
	Department of Railways and Canals.....	2 142 22	398 35	2 540 57
	do do Outside Service.....	993 09	231 19	1 229 28
	do do Canadian Pacific Railway.....	2,819 91	119 77	2 939 68
	do Interior.....	548 58	968 96	1,457 54
	do do Ordnance Lands Branch.....	75 63		75 63
	do do Dominion do	2,291 10		2 291 10
	do do Outside Service.....	854 64		854 64
	do do North-West Mounted Police.....	965 27	410 59	1,495 86
	do do Geological Survey	39 11	25 53	55 64
	do do Dominion Lands.....		362 22	362 22
	do do North-West Territories.....	78 97		78 97
	do Indian Affairs.....	367 02	361 10	728 12
	do do Outside Service.....	828 96		828 96
	do Secretary of State.....	546 23	154 48	700 71
	do do Registrars' Branch.....	161 64		161 64
	do do Queen's Printer.....	63 27	6 74	70 01
	do do Stationery Office	27 92	1 97	29 89
	do do Miscellaneous Printing.....		53 65	53 65
	Auditor General's Office.....	457 43	145 59	603 02
	Civil Service Commission.....	116 58	72 26	188 84
	Carned forward.....	43,107 68	31,953 92	76,161 60

DR.

GOVERNMENT STATIONERY

		Amount.	Total.
		\$ cts.	\$ cts.
Brought forward.....			73,342 51
1881.			
June 30...	To L. J. Boivin.....		2 25
	C. H. J. Maguire.....		2 00
	O. Frechette.....		4 00
	V. Trudel.....		3 60
	A. & W. McKinlay.....		60 60
	Earnes & Co.....		54 00
	T. L. Chappelle.....		7 76
	James Smart.....		245 45
	F. McAulay.....		12 15
	Stacey & Walpole.....		25 85
	L. B. Spencer.....		35 70
	M. L. Charlton.....		1 00
	Buntin Bro. & Co.....		383 38
	W. Barber & Bros.....		4,994 74
	Kenyon, Stewart & Co.....		126 00
	Pim & Holt.....		23 20
	Night & Co.....		40 00
	R. Malcolm.....		16 00
	Rowse & Hutchison.....		3 08
	Warwick & Son.....		37 80
	Carswell & Co.....		24 00
	J. J. Smith & Co.....		21 02
	A. Scott.....		7 95
	F. F. Dalley & Co.....		58 50
	Buntin, Gillies & Co.....		26 90
	Barber & Ellis.....		8,624 27
	E. A. Taylor & Co.....		24 70
	M. B. Perine & Co.....		1,936 14
	F. Board & Co.....		4 40
	Board of Education, Windsor.....		2 75
	J. Durie & Son, Ottawa.....		1,420 28
	A. S. Woodburn do.....		2,649 94
	J. Hope & Co do.....		597 64
	A. Mortimer do.....		177 03
	George Cox do.....		874 40
	Pritchard & Mingard, Ottawa.....		75 25
	E. A. Perry do.....		885 15
	MacLean, Roger & Co. do.....		21 00
	John Roberts do.....		30 80
	J. Cahill do.....		0 30
	W. McGirr do.....		5 20
	W. J. Topley do.....		15 00
	J. G. White & Son do.....		9 75
	D. A. Bliss do.....		17 00
	A. Workman & Co. do.....		11 50
	A. A. & G. C. Holland do.....		15 00
	J. G. Davis do.....		5 00
	E. Weiler do.....		35 00
	S. & H. Borbridge do.....		27 00
	Gustave Smith do.....		208 00
	G. Moon do.....		197 44
	N. & T. Garland do.....		37 25
	H. Allan & Co. do.....		48 90
	J. M. Garland do.....		107 42
	E. Hall do.....		105 19
	W. A. Jamieson do.....		159 78
Carried forward.....			97,887 92

OFFICE—Continued.

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		43,107 68	33,053 92	76,161 60
1880. June 30.	By Charges of Management.....	435 56	632 33	1,067 89
	Library of Parliament.....	208 38	217 38	425 76
	Clerk of the Crown in Chancery.....	23 65	1 04	24 69
	Civil Service Board.....	14 49	1 33	15 82
	Treasury Board.....		34 18	34 18
	Departments Generally.....	178 62	5 56	184 18
	Pacific Railway Commission.....		1 18	1 18
	Criminal Statistics.....		83 03	83 03
	Archives.....		6 30	6 30
	Indian Fund.....		24 34	24 34
	Indians, Manitoba and North-West Territories.....		324 99	324 99
	do British Columbia.....		0 56	0 56
	Legislation Statutes.....	645 38		645 38
		44 613 76	34,386 14	78,999 90
By Cash received as follows:—				
	Agriculture.....	26 00		
	Customs.....	5 80		
	Finance.....	26 06		
	Inland Revenue.....	32 52		
	Privy Council.....	20 50		
	Interior.....	1 42		
	Public Works.....	35 23		
	Canada Pacific Railway.....	40 93		
	Intercolonial Railway.....	17 06		
	Canada Pacific Railway Commission.....	5 9		
	Justice.....	8 85		
	Secretary of State.....	3 06		
	Auditor General.....	1 08		
				2 4 43
By Balance—Stock in hand:—				
	Stationery Office.....	16,776 02		
	Queen's Printer.....	5,937 33		
	Late Contractor.....	347 76		
				23,061 11
Carried forward.....				102,285 44

DR.

GOVERNMENT STATIONERY

		Amount.	Total.
		\$ cts.	cts.
	Brought forward		97,887 92
1881.	To Blyth & Kerr, Ottawa.....		167 15
June 30 ...	George Hay do		34 57
	T Shore & Co do		27 35
	Freight Account:—		
	St. Lawrence and Ottawa Railway Co	1,030 49	
	Quebec, Montreal, Ottawa and Occidental Railway Co.	727 78	
	Canada Central Railway Co.....	8 66	
	Canadian Express Co.....	113 95	
	Sundry.....	30 41	
	J. Donovan, cartage.....	313 00	
	Queen's Printer, goods transferred.....		2,224 29
	Profit for year, credited Casual Revenue.....		75 98
			1,868 18
			102,285 44

OFFICE—*Concluded.*

CR.

		Distributed by Stationery Office.	Distributed by Queen's Printer.	Total.
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....			102,285 44
				102,285 44

**AUTHORITY
FOR
PAYMENT.**

Vote 164

Carried forward 4,367 01 4,500 00

ANALYZED BALANCE SHEET, showing the condition of the **INDIAN FUND** on the 30th June, 1954. The Additions to and Deductions therefrom during the Year 1953-54 and the Balance at the Credit of the various Tribes and Funds on the 30th June 1954

PARTICULARS	ASSETS										EXPENDITURE				Statement of the Accounts of the General Tribes and Funds on the 30th June 1954				
	As at 30th June 1954										As at 30th June 1954				As at 30th June 1954				
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
1. Cash											1. Salaries					1. Salaries			
2. Debtors											2. Grants					2. Grants			
3. Investments											3. Expenses					3. Expenses			
4. Loans											4. Other					4. Other			
5. Other Assets											5. Total					5. Total			
6. Total											6. Total					6. Total			
7. Additions during the year											7. Additions during the year					7. Additions during the year			
8. Deductions during the year											8. Deductions during the year					8. Deductions during the year			
9. Balance at the beginning of the year											9. Balance at the beginning of the year					9. Balance at the beginning of the year			
10. Balance at the end of the year											10. Balance at the end of the year					10. Balance at the end of the year			

RETURN C. 1.—INDIANS OF NEW BRUNSWICK—*Concluded.*

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Vote 164		Brought forward			4,367	01					4,500	00
		EXPENDITURE— <i>Concluded.</i>										
	Montreal Telegraph Co.....	<i>Miscellaneous Expenditure.</i> Sundry messages.....			1	31						
		<i>Education.</i>										
	M. B. Dunnesque.....	School Teacher at Burnt Church—Salary from 4th Dec., 1880, to 4th March, 1881—3 months.....			50	00						
	Miss M. E. Hart.....	School Teacher at Tobique—Salary for March quarter, 1881.....			37	50					87	50
		Total Expenditure									4,455	82
		Balance unexpended									44	18

RETURN C. 2—INDIANS OF NOVA SCOTIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 163.....		Brought forward.....	267	64	230	00	874	98
		EXPENDITURE—Continued.						
		<i>Supplies, Seed-Grain, &c.—Concluded.</i>						
	In District No. 3.....	Food, &c.	41	44	Seed-grain.			
	do 4.....		62	72	57	00		
	do 5.....		72	80	65	00		
	do 6A.....		68	54	60	00		
	do 6B.....		35	89	25	00		
	do 7.....		47	04	42	00		
	do 8.....		115	56	103	00		
	do 9.....		92	96	83	00		
	do 10.....		131	40	120	00		
	do 11.....		59	56	53	00		
	do 12.....		80	61	72	00		
	do 13.....		152	00	135	00		
	Less—Refunded by agent A. T. Clarke.....		1,230	79	1,081	00		
					41	00		
			1,230	79	1,040	00	2,270	79
		<i>Medical Attendance and Medicines.</i>						
	In District No. 1.....		35	00	60	05		
	do 1.....		25	05				
	do 2.....		4	50				
	do 2.....		5	00				
	do 2.....		2	50				
			12	00	12	00		

J. F. Forbes, M.D.	do	3	16 65	
C. T. Andrews, M.D.	do	3	5 40	
C. Grey, M.D.	do	4	43 12	22 65
G. A. Pickles, M.D.	do	4	22 00	
G. Dewitt, M.D.	do	4	20 50	
A. J. Cowie, M.D.	do	5		85 62
W. S. Muir, M.D.	do	6a	5 70	5 00
A. W. Thompson, M.D.	do	6a	32 70	
A. E. Pagé, M.D.	do	6b		38 20
J. A. Evers	do	7		25 20
J. C. McKinnon, M.D.	do	9		17 43
A. H. MacLean, M.D.	do	11		35 07
M. A. McDonald, M.D.	do	13	17 50	23 50
J. Bethune, M.D.	do	13	5 00	
J. McIntosh	For Medicines			52 50
J. D. B. Fraser & Co.	do			33 52
				7 65
				417 79
<i>Education.</i>				
R. McMillan	School Teacher at Eskasonie, salary for 12 months to 31st March, 1881			200 00
J. McEachen	School Teacher at Whycocomah, salary for 12 months, to 31st March, 1881			200 00
T. C. Kerr	School Teacher at Bear River, salary for 12 months, to 31st March, 1881			261 00
Miss H. Jollymore	School Teacher at Indian Cove, salary for 4 months, to 31st December, 1880			33 35
W. D. McPougall	School material for District No. 11			1 40
John Harlow	Firewood for school do			8 65
Rev. K. McDonald	Building material for do do 8, school at Fisher's Grant			64 25
				771 63
<i>Miscellaneous Expenditure.</i>				
Rev. W. Chisholm	Aid to enable certain Indians to build new houses in District No. 3			61 70
E. Gorman & Co.	Aid to enable certain Indians to build new houses in District No. 5			27 39
J. R. Wallace	Aid to enable certain Indians to build new houses in District No. 5			3 00
	Carried forward			92 09
				4,581 71

RETURN C. 2--INDIANS OF NOVA SCOTIA--Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	%	cts.	%	cts.	%	cts.	%	cts.
		Brought forward.....		92 00		4,335 19		4,881 71		
		EXPENDITURE--Concluded.								
		<i>Miscellaneous Expenditure--Concluded.</i>								
Vote 163.....	J. McNeil.....	Repairing ploughs and making 48 hoes for Indians in District No. 13.....		32 00						
	J. Cass.....	Burial expenses of two Indians.....		5 08						
	Queen's Printer.....	Printing.....		9 63						
	Stationery Office.....	Stationery.....		9 34						
						118 14				
		Total Expenditure.....						4,483 33		
		Balance unexpended.....						98 24		

RETURN C. 3.--INDIANS OF BRITISH COLUMBIA.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 166.					50,928 00	58,844 07
		Legislative Appropriation 1886-81. Balance of Appropriation 1879-80, brought forward under Order in Council of 16th July, 1880.			7,916 07	
		EXPENDITURE. <i>Salaries and Wages.</i>				
	J. W. Powell, Victoria do	Salary as Superintendent—Balance due for 1879-80..... 12 months' salary, to 30th June, 1881.	523 99 3,000 00			3,523 99
	Jas. Lenihan, New West- minister do	Salary as Superintendent—Balance due for 1879-80..... 9 months' salary, to 31st March, 1881.	392 00 1,800 00			2,192 00
	H. Blenkinsop.....	Salary as Agent, Kwawkweldh, 5th April to 30th June, 1881, at \$1,200 a year.....				286 66
	W. H. Lomas.....	do Cowichan do at \$1,200 a year.....				286 66
	P. McTiernan.....	do Fraser River do at \$1,000 a year.....				238 88
	H. Cornwall.....	do Kamloops do at \$1,200 a year.....				286 66
	A. E. Howse.....	do Okanagan do at \$1,200 a year.....				286 66
	H. Moffatt.....	Salary as Clerk in Victoria office, for 12 months, to 30th June, 1881.....				1,500 00
	L. Good.....	Salary as Constable and Interpreter, from 1st July, 1880, to 28th February, 1881, 8 months, at \$49.....				320 00
	W. Price.....	Salary as Messenger, from 1st March to 30th June, 1881, 4 months, at \$35.....				140 00
	George.....	For temporary service as Messenger during the absence of L. Good on duty.....				4 00
	Tom.....	Wages as Messenger in New Westminster office, 85 days, at \$1.....				85 00
	J. McMurphy.....	do				49 25
		Carried forward.....				9,199 76

Str. "Princess Louise" ..	Passage of Superintendent Powell to and from New Westminster ..	7 00
Str. "Maule" ..	do Mr. Moffatt to Nanaimo ..	15 50
Str. "Enterprise" ..	do Mr. Blenkensop to New Westminster ..	29 25
J. Irving ..	do Mr. Leithan to Cowichan ..	11 75
W. Savage ..	Conveyance of Indians to inspect land at Caribow Bay ..	2 50
J. W. Powell ..	Expenses in connection with tour of inspection to tribes on the West Coast ..	1,138 39
	<i>Office Expenses.</i>	1,249 39
Victoria Post Office ..	For Fox rent to 30th June, 1881 ..	1 50
T. N. Hibbin & Co ..	Postage stamps ..	52 00
New Westminster Post Office ..	Fox rent ..	1 25
J. Leithan ..	Postages, New Westminster ..	2 52
Dominion Telegraph Co. ..	Messages ..	58 06
Montreal Telegraph Co. ..	do ..	178 57
Dominion Government ..	do ..	22 95
Telegraph Lines ..	do ..	13 50
Western Union ..	do ..	13 00
<i>Daily Colonist</i> ..	Subscription to 30th June, 1881 ..	12 25
<i>Daily Star</i> ..	do ..	50 11
T. N. Hibbin & Co ..	Stationery ..	43 25
<i>Daily Star</i> ..	Printing and advertising ..	19 50
<i>Verona Star</i> ..	Printing vouchers for Agencies ..	169 57
T. N. Hibbin & Co ..	Stationery ..	17 85
R. S. Willimas ..	Making census books ..	270 00
W. T. Drake ..	Rent of Victoria office, 9 months to 30th June, 1881 ..	18 00
do ..	do ..	8 00
Engelhardt & Co.	do do New Westminster office ..	36 00
H. Elliott ..	do do ..	2 75
DeWiederholdt & Co.	do do ..	10 25
E. Marvin ..	Stundry small articles of hardware ..	2 00
T. Smith ..	Washing towels for Victoria office ..	75 00
A. S. Farwell ..	Enlarging map of British Columbia ..	10 00
do ..	Tracing map of Alaska ..	9 25
T. Storey ..	Altering map case ..	5 00
R. Newell ..	Carriage of office furniture ..	16 00
H. Franklin ..	do do ..	19 75
J. P. Burgess ..	Repairs to do ..	3 70
Smith & Clarke ..	do do ..	6 25
J. Weller ..	Laying office carpet ..	3 62
J. Cunningham ..	Stundries for New Westminster office ..	2 12
W. H. Keay ..	do do ..	5 00
B. Harrison ..	Setting glass do ..	32 00
J. McMurphy ..	Cleaning office, New Westminster ..	1 31
J. Armstrong ..	Repairs to sidewalks do ..	
	Carried forward ..	1,189 88
		13,282 90
		56,844 07

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 166	H. Moffatt	Brought forward .....	.....	1,189 88	13,282 90	58,844 07
	H. C. Wilson	EXPENDITURE—Continued.				
	Felix	Office Expenses—Concluded.				
	Short & Simpson	For Sundry disbursements at Nanaimo		4 00		
	R. T. Williams	Tinware for office		10 75		
		Interpreting for office		2 50		
		Waterproof sheet and apron for Superintendent Powell		15 00		
		Binding, &c.		7 25	1,229 38	
		<i>Expenses in connection with the Songhees Reserve.</i>				
	D. W. Higgins	For Advertising for tenders for erection of houses on Reserve ..		4 00		
	H. O. Tideman	Plans and specifications for two ..		40 00		
	Smith & Clark	Building Keeper's house		797 00		
	Harry	Removing fences from grounds to be used as building sites for Indian houses		30 00		
	M. Jamieson	Fencing round Keeper's house		82 50		
	J. Burgwama	Sinking well on Reserve		36 25		
	H. C. Wilson	Well pump		35 00		
	E. Marvin	Tools for Songhees Indians		13 25		
	H. Ferris	Interpreting during negotiations with Indians		10 00	1,048 00	
		<i>Aid to Sick and Needy Indians.</i>				
	H. Saunders	For Groceries		276 67		
	Rev. J. McGucken	Sundry supplies for Indians of Williams Lake		300 00		
	James Cunningham	Provisions and clothing		596 46		
	M. Manson	do		5 75		
	L. Manson	do		4 25		
	Hudson's Bay Co.	Supplies furnished at Fort Simpson and Bellaçoola		156 61		

Belmont & Co.....	Shoes for a sick Indian.....	2 50
W. D. McKay.....	Sundry supplies.....	3 75
Goodacre & Pooley.....	567 lbs. meat, at 10c.....	56 70
Mason & Daly.....	Sundry supplies.....	21 00
C. McDonough.....	do.....	12 50
R. Johnson.....	Milk for a sick child.....	2 00
J. W. Powell.....	Sundry petty disbursements for relief of distressed Indians applying at the Superintendent's office.....	72 00
John Gerritson.....	Rent of cabin for use of sick Indians. 11½ months, at \$2.50 per month.....	28 75
G. Blackall.....	Rent of room for sick Indian, for three months at \$2.00 per month.....	6 00
Steamer "Orte".....	Freight of flour to Bellacoola.....	7 50
Steamer "Grappler".....	Conveyance of sick Indians to Fort Simpson.....	14 00
J. Irving.....	do do Cowichan.....	15 50
	<i>All towards the improvement of the Indians.</i>	1,584 94
W. Duncan.....	To assist in rebuilding houses at Metlakatla.....	1,000 00
E. Marvin.....	For implements, &c., for Bellacoola and Skeena Indians.....	99 27
British Columbia Express Company.....	Freight of seeds.....	21 65
Jay & Co.....	Seeds purchased for distribution.....	445 40
A. McKinley.....	do.....	250 83
A. Chapperton.....	Storage of implements.....	10 00
O'Keefe & Greenlaw.....	do.....	35 00
Steamer "Cariboo Fly".....	Freight of carts to Nanaimo.....	19 00
	<i>Schools.</i>	1,980 55
Metlakatla.....	Grant for 12 months, to 31st March, 1881.....	500 00
Nass River.....	do do do.....	300 00
Fort Simpson.....	do do do.....	288 00
Kincolith.....	do do do.....	169 50
Fort Rupert.....	do do do.....	130 50
St. Mary's.....	do do do.....	262 50
Masset.....	do do do.....	117 00
Hazleton.....	do do do.....	138 00
Fort Simpson.....	Grant to aid in enlargement of school-house.....	500 00
	<i>Miscellaneous Expenditure.</i>	2,405 50
H. Fry.....	For Services as Magistrate, settling disputes at Cowichan.....	10 00
D. Powers.....	Interment of three bodies and removal of pest-houses.....	15 00
	<i>Carried forward.....</i>	25 00
		21,531 27

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			25 00	21,531 27
		EXPENDITURE—Continued.				
		Miscellaneous Expenditure—Concluded.				
Vote 166.....	A. Roche Robertson.....	For legal services.....		42 50		
		Expenses in connection with establishment of new Agencies		280 75		
		Sundry.....		1 57		
		Queen's Printer.....		131 67		
		Stationery Office.....		10 59		
	J. McMurphy.....	Serving notice on an Indian.....		5 00		
	D. Withrow.....	Valuing property at New Westminster.....			496 99	
		Total Expenditure on account of Superintendencies and Agencies.....				22,028 26
		RESERVE COMMISSION.				
	P. O'Reilly.....	For Salary as Commissioner, from 15th January to 31st March, 1881, 2 months, at \$3,500 a year.....	729 15			
		LESS—Refund on account of over payment of salary.....	258 05			
	do.....	Cash to be accounted for.....	4,500 00	471 10		
		LESS—Refund of unexpended portion of same.....	343 53			
	A. S. Farwell.....	Salary while preparing plans, &c., 2½ months, to 15th September, 1881, at \$150 per month.....	375 00			
	do.....	Services while inspecting reserves, &c.....	79 29			
		Services in copying records.....			454 29	
	Ashtown Green.....	Salary as Census Taker, in July, 1880.....	120 00		150 00	
	G. Benkenson.....	Board allowance and petty disbursements.....	53 75			
	A. McKinley.....	Travelling expenses to William's Lake, and services rendered.....			173 75	
	E. Lowenburg.....	Rent of Commissioner's office, July, 1880.....			66 00	
	Mansell & Co.....	Rent of office furniture.....			10 00	
					3 00	

T. N. Hobbin.....	Stationery.....	11 12	
Victoria Standard.....	Printing vouchers.....	7 50	
J. Smith.....	Cleaning office.....	10 00	
Wm. Franklin.....	Cartage, &c.....	6 00	
Canadian Rubber Co.....	4 blankets for Commissioner.....	19 10	
Short & Simpson.....	Repairing and cleaning firearms.....	5 00	
C. Peattie.....	Stabling Commissioner Sprott's horses.....	88 00	
C. Pooley.....	Conveyance to Dominion Government for Indian reserves, of Sugar Cane Ranch, and other lands.....	5,000 00	
	Total expenditure on account of the Reserve Commission.....		10,623 33
<i>Surveys under W. S. Jennett.</i>			
W. S. Jennett.....	For Advances to be accounted for.....	550 00	
	Less—Unexpended portion refunded.....	241 98	
do.....	Salary as Surveyor, 12 months, to 30th June, 1881.....	308 02	
D. Marney.....	do Head Chainman, 1st June to 27th Nov., 5 months and 27 days, at \$50.00.....	1,800 00	
W. D. McKay.....	do Chainman, in May and June, 1 month and 19 days, at \$50.....	245 00	
John Hume.....	do Axeman, 1st June to 27th Nov., 5 months and 27 days, at \$40.....	82 25	
Joe.....	do Axeman, sundry broken periods, ending 25th November, 1880.....	238 00	
Charley.....	do Axeman, 7 days, at \$1.....	203 00	
George.....	do do broken periods, ending 31st July, 1880.....	7 00	
C. Richards.....	do do do in May and June, 1880.....	42 00	
George Hume.....	do do do sundry broken periods, ending 27th Nov- ember, 1880.....	43 22	
Isaac.....	do do do sundry broken periods, ending 25th Nov- ember, 1880.....	301 80	
H. Gaydon.....	do Cook, 1st July to 24th Nov., 1880, 4 months and 27 days, at \$40.....	118 50	
Al Lee.....	do Cook, in May and June, 1880.....	196 00	
	Total advances, salaries and wages paid Jen- nett's party.....	53 48	
H. Webb.....	For Services moving camp.....	3,688 27	
do.....	do do.....	22 85	
Wm. Irvine.....	do do.....	17 00	
W. Rogers.....	Passages and freight of party.....	48 75	
J. Van Praeger.....	Moving party to Burned Inlet.....	15 00	
do.....	do do.....	10 00	
do.....	do do.....	16 00	
do.....	Carried forward.....	129 00	
		3,688 27	32,650 59
			58,844 07

E. Marvin	Sundry articles of hardware	18 25	
Matthews, Richards & Tyce	Hand claim	4 40	
L. H. Wilton	1 tent fly	8 00	22 75
Joe	Use of canoe	2 00	
J. Cunningham	Camp outfit	4 50	
	Total cost of Mr. Bennett's party		14 50
			4,748 32
<i>Surveys under E. Mohun.</i>			
E. Mohun	For Advances to be accounted for	750 00	
	Less—Unexpended portion refunded	287 13	
E. Mohun	Salary as Surveyor, 12 months, to 30th June, 1889		162 87
E. M. Skinner	do Head Chairman, sundry broken periods, to 20th Nov., 1880		1,800 00
H. Mariner	do Chairman, sundry broken periods, to 20th Nov., 1880		318 81
Geo. Kier	do Rodman, 5 months and 20 days, to 20th Nov., 1880		295 05
P. Davis	do Aymann, 2½ days		226 69
Paul	do do in October, 1880		5 00
J. Alexander	do do in May and June, 1880		35 00
Ignace	do do do		68 39
G. Doughty	do Rodman, do do		68 39
George	do Cook, sundry broken periods, to 20th Nov., 1887		68 39
Paul	Sundry services in camp		255 05
	Total advances, salaries and wages paid Molton's party		3,621 11
F. Young	Wagon hire	19 00	
Alexander	Moving camp	10 00	
Pizano	do	32 50	
Captain	do	54 00	
Str. Princess Louise	Horse hire	15 50	
Str. Enterprise	Passage of E. Skinner and men	39 75	
Str. Redoubt	Passages of party	39 75	
A. Postill	do	14 50	
	Moving camp	25 00	
J. M. Lamby	Provisions for party	12 80	
H. B. Steele	do	39 75	
A. Wallace	do	10 45	
C. O'Keefe	do	87 25	
T. Greenhow	do	18 50	
H. Blanke	do	6 00	
	Carried forward	171 05	3,807 36
			58,814 07

RETURN C. 3.—INDIANS OF BRITISH COLUMBIA—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.		
Vote 166.....		Brought forward.....	171	65	3,807	36	37,407	91	54,844	07
		EXPENDITURE—Concluded.								
		<i>Savvays under E. Mohau—Concluded.</i>								
		For Provisions for party.....								
	A. S. Fortune.....	do	5	70						
	Mara & Wilson.....	do	167	20						
	A. Postill.....	do	12	00						
	E. Erouson.....	do	17	83						
	F. Vernon.....	do	12	00						
	J. Howison.....	Board and lodging of men.....	11	00			325	78		
	H. B. Dart.....	do	8	00						
	Geo. Bestliffe.....	do	8	00						
	J. Newland.....	do	6	50						
	T. Beclard.....	do	15	75						
	J. Uren.....	do	29	00						
	G. Tuttle.....	do	15	00						
	E. Mohau.....	Rations for men.....	198	52						
	J. M. Nelson.....	Board and lodging of men.....	9	75						
	Peterson & Spellman.....	do	14	50						
	E. Leguime.....	do	17	00						
	T. Shobolt.....	Drugs.....			333	02				
	T. R. Hbbin & Co.....	Stationery.....	39	49	8	00				
	C. Hayward.....	Drawing board.....	5	75						
	D. P. Leonard.....	Ranging rods.....	11	00						
	J. P. Burgess.....	Fitting map case.....	10	75						
	A. McKinnon.....	Horse shoeing.....	7	50						
	E. Marvin.....	Hardware.....	35	15						
	H. C. Wilson.....	do and utensils.....	45	00						
	Barns & Co.....	Crockery.....	17	70						
	E. B. Marvin.....	Tents and ropes.....	82	55						
	L. H. Wilton.....	Repairs to tents.....	21	50						
	A. McLean.....	One canoe.....	25	00						
	J. Campbell.....	Stundries.....	7	50						

B. C. Express Co.....					
E. Mohr.....					
Freight of baggage, etc.....	100 50				
Sundry petty disbursements.....	26 50				
		390 05			
Total cost of Mr. Mohr's party.....			4,910 05		
Total Expenditure.....				42,317 96	
Balance unexpended.....					16,526 11

RETURN C. 4.—INDIANS OF PRINCE EDWARD ISLAND.

AUTHORITY FOR PAYMENTS.	TO WHOM.	SERVICE.	§	cts.	§	cts.
Vote 165.		Legislative Appropriation 1880-81.				2,055 00
		EXPENDITURE.				
	John O. Arsenault George Davis & Co.	Salary as Agent, for 12 months, to 30th June, 1881. For Supplies to destitute Indians; sundry accounts for the period between December, 1879, and June, 1881.		433 08		200 00
	John Gaffney.	Supplies to destitute Indians; sundry accounts for the period between December, 1879 and April, 1881.		270 85		
	John Yeo.	Supplies furnished for destitute Indians during June and December quarters, 1880.		14 10		
	R. T. Holman.	Supplies furnished for destitute Indians between September, 1880, and April, 1881.		142 62		
	David Egan.	Supplies furnished for destitute Indians in March, 1881.		39 38		
	John Maynard.	do do June, 1881.		33 67		
	Joseph O. Arsenault.	do do December, 1880.		8 74		941 88
	P. Conroy, M.D.	Professional services to Indians, to June, 1881.		44 35		
	J. F. Gillis, M.D.	do do do		109 10		
	Has. Walsh, M.D.	do do September, 1879.		3 85		
	J. F. Brime, M.D.	do do March, 1881.		49 30		
	M. Wall, M.D.	do do April, 1880.		22 85		
	J. A. Gourlie.	Medicines.		12 54		
	Wm. B. Dyer.	do do		2 93		
	W. R. Watson.	do do		10 41		
	McNeil & Co.	do do		3 63		258 96
	John O. Arsenault.	Salary as School teacher, for 12 months, to 30th June, 1881.		200 00		
	Joseph O. Arsenault.	For 6 cords firewood for school house.		9 00		209 00
	John O. Arsenault.	Travelling allowance.		38 60		100 00
	John S. Yeo.	Building material for Indians houses.		23 25		
	Thomas Glover.	do do Windows and doors		16 75		
	David Egan.	do do Building material				78 60
	Sundry persons.	Seed-grain purchased and distributed by Agent.				200 00
	Edward Ellis.	1 yoke of oxen for Lennox Island band.				54 00

M. A. Brennan.....					
Queen's Printer.....					
Printing notices prohibiting sale of liquor to Indians.....					
Printing.....				1 75	
				8 17	
Total Expenditure					2,052 36
Balance unexpended.					2 64

GENERAL ACCOUNT—INDIANS OF MANITOBA AND THE NORTH-WEST.
With 10 Subsidiary Statements, "A" to "J" following.

APPROPRIATIONS.	Amount.	Total.	EXPENDITURE.	State-ment.	Total.
	\$ cts.	\$ cts.			\$ cts.
For Ammunitions.....	216,131 00		Payment of ammunitions.....	A.	167,241 00
Implements and cattle.....	67,460 00		Purchase of implements, cattle, ammunition, twine, seed, grain, &c.....	B.	76,390 46
Balance from 1879-80, brought forward under authority of Order-in-Council of 10th July, 1880.....	7,192 36	74,622 36	Erection and maintenance of grist mill.....	C.	6,964 55
Grist mill.....	3,000 00		Provisions purchased for annuity payments and for distribution to destitute Indians.....	D.	284,482 50
Supplementary estimate.....	4,186 00	7,186 00	Clothing.....	E.	2,804 07
Provisions.....	130,685 00		Schools.....	F.	4,263 55
Supplementary estimate.....	125,361 00		Farm wages.....	G.	16,664 21
Further grant, under authority of His Excellency the Governor-General's Warrant, and Order- in Council of 22nd June, 1881.....	27,805 30	281,482 30	Sioux.....	H.	38,273 11
Clothing.....		2,806 00	General expenses, covering salaries, rents, fuel, postage and telegrams, printing and stationery, medicine and medical attendance, &c.....	I.	3,680 48
Schools—Supply Act, 1880-81.....	11,900 00			J.	126,375 77
Portion of balance of 1879-80 carried forward, expended to 20th Sept., 1880.....	1,184 05	12,184 05			
Surveys.....	36,430 00	15,000 00			
Farm wages—Supply Act, 1880-81.....	1,583 14	37,813 14			
Balance, 1879-80, carried forward.....	7,000 00				
Sioux—Supply Act, 1880-81.....	497 98	7,497 98			
Portion of balance of 1879-80 carried forward, ex- pended to 30th Sept., 1880.....	61,430 00	12,000 00			
Buildings for Commissioner.....	37,902 00				
General expenses.....					
Supplementary estimate.....					
Further expenditure, under authority of His Excellency the Governor-General and Order-in-Council of 30th April, 1881, and 22nd June, 1881.....	26,194 50	125,526 50	Total expenditure.....		726,737 70
			Balance unexpended.....		68,601 83
		795,339 53			795,339 53

A.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ ctr.	\$ cts.	\$ cis.
Vote 167		ANNUITIES UNDER TREATIES.				216,191 00
		Legislative Appropriation, 1880 St.				
		EXPENDITURE.				
		<i>Treaty No. 1.</i>				
		9 Chiefs, each \$25 00		225 00		
		34 Headmen do 15 00		510 00		
		3,633 Indians do 5 00		18,465 00		
		Arrears to absentees from former payments		885 00		
					20,095 00	
		<i>Treaty No. 2.</i>				
		5 Chiefs, each \$25 00		125 00		
		29 Headmen do 15 00		435 00		
		1,001 Indians do 5 00		5,005 00		
		Arrears to absentees from former payments		194 00		
					5,809 00	
		<i>Treaty No. 3.</i>				
		59 Chiefs, each \$25 00		1,475 00		
		81 Headmen do 15 00		1,200 00		
		2,589 Indians do 5 00		12,945 00		
					14,620 00	
		<i>Treaty No. 4.</i>				
		33 Chiefs, each \$25 00		825 00		
		117 Headmen do 15 00		1,755 00		
		8,765 Indians do 5 00		43,775 00		
		Over payment to one Chief to be deducted next year		5 00		
		Arrears to absentees from former payments		17,416 00		
					63,776 00	
		Carried forward				104,635 00
						216,191 00

A.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

Authority for Payment.	To Whom Paid.	Service.	\$	cts.	\$	cts.	\$	cts.
		Brought forward.....	101,635	00	246,191	00		
		EXPENDITURE—Concluded.						
		<i>Treaty No. 5.</i>						
Vote 167.....		9 Chiefs, each \$25 00.....			225	00		
		25 Headmen do 15 00.....			375	00		
		3,196 Indians do 5 00.....			15,980	00		
		Arrears to absentees from former payments.....			115	00		
					16,695	00		
		<i>Treaty No. 6.</i>						
		30 Chiefs, each \$25 00.....			750	00		
		105 Headmen do 15 00.....			1,575	00		
		3,121 Indians do 5 00.....			15,605	00		
		Arrears to absentees from former payments.....			2,580	00		
		Arrears to one Headman short paid in 1879.....			5	00		
					20,495	00		
		Less—Refunds.....			183	00		
					30,312	00		
		<i>Treaty No. 7.</i>						
		6 Chiefs, each \$25 00.....			150	00		
		23 Headmen do 15 00.....			345	00		
		2,960 Indians do 5 00.....			14,800	00		
		Arrears to absentees.....			65	00		
					15,360	00		
		Cheques issued by Commissioner Dewdney in 1879, and not presented for payment in time to be incorporated with the accounts of 1879-80.....			19	00		

Cumulation of Annuities.

Isabella McAuley	50 00
Margaret Monkman	50 00
Susanne Sinclair	50 00
Margaret Moor	50 00
Mary J. Garioch	50 00
	<u>250 00</u>
Total Expenditure	167,241 00
Balance unexpended	<u>48,950 00</u>

B.—INDIANS OF MANITOBA AND NORTH-WEST

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	\$ cts.	\$ cts.
		AGRICULTURAL IMPLEMENTS, CATTLE, SEED-GRAIN, TOOLS, AMMUNITION AND TWINE, FURNISHED UNDER TREATIES.			67,450 00	
		Legislative Appropriation, 1880-81				
		Balance brought forward from 1879-80, under authority of Order in Council of 16th June, 1880.			7,192 56	
						74,652 56
		EXPENDITURE				
		<i>For Treaty No. 1.—Agricultural Implements.</i>				
	H. L. Reynolds	For St. Peter's band				70 00
		2 farming mills, each \$5 00				
		Delivered under contract at Winnipeg—				133 00
	J. H. Ashdown	10 sets harrows, per set \$13 50				135 00
		4 breaking ploughs, each 23 75				95 00
		14 sets trace chains, per set 1 25				17 50
		11 do whiffletrees do 4 25				45 50
	do	For St. Peter's Reserve—				
		10 sets the smiths				8 70
		1 doz axes				6 80
		2 do per doz \$7 50				8 50
		2 doz hoes do 5 50				15 80
		3 harrows, each 14 35				42 72
						43 95
	do	For Brokenhead Island Reserve—				
		4 doz scythes, per doz \$10 80				3 60
		3 do smiths do 8 72				2 91
		3 breaking ploughs, each 25 00				75 00
		6 sets trace chains, per set 1 50				9 00
		6 do whiffletrees do 3 40				20 40

Vote 163.

<i>See L-Grain.</i>			
Mrs. Campbell.....	For 20 bushels potatoes, per bush. @ 62½	12 50	
F. Storr.....	do do 0 75	7 50	
J. Sabistone.....	do do 0 75	15 00	
W. Sabistone, sen.....	do do 0 75	7 50	
Kah-kec-waysh.....	do do 0 75	7 50	
Tah-tah-see-Kay.....	do do 0 75	7 50	
W. Anderson, sen.....	do do 0 75	15 00	
do	do 1 00	3 00	
Kee-noo-moo-ray.....	do 0 75	18 00	
Al-yah pec-tah.....	do 0 75	13 87	
Hudson Bay Co.....	do 1 50	9 00	
	do 1 25	12 50	
	do 1 25	25 00	153 87
<i>Ammunition and Tools.</i>			
Hudson Bay Co.....	For Crane River Band.....	12 00	
	Lake Manitoba Band.....	34 07	
	Ebb and Flow Lake Band.....	34 79	
	Redling Mountain Band.....	32 50	
	Water Hen River Band.....	25 73	
	Fairford River Band.....	41 88	
	Lake St. Martin Band.....	14 29	
	Little Saskatchewan Band.....	18 84	
		214 10	
			509 94
<i>For Treaty No. 3. - Agricultural Implements.</i>			
J. Ashdown.....	For Assabasking—		
	3 collars and clasps for ploughs, each \$5 00.....	15 00	
	4 harrows, each \$16 90.....	67 60	
	14 doz. scythes, per doz 10 95.....	154 30	
	1½ do shafts do 9 29.....	13 93	
	1 cross cut saw.....	3 50	
	4 sets trace chains, per set \$1 75.....	7 00	
	4 do whiffletrees do 3 60.....	14 40	
	For Lac Seul—		
	12½ doz. axes, per doz. \$14 68.....	179 83	
	12½ do do 9 87.....	120 91	
	Carried forward.....	438 63	2,737 01
			74,652 36

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 168.	J. Ashdown..... A. Church..... Purcell & Co..... E. Lecourt	Brought forward..... EXPENDITURE—Continued. <i>For Treaty No. 3.—Agricultural Implements.—Concluded.</i> For Mattiawan— 1½ doz. hoes, per doz. \$9 03	438	63	2,737	01
		1½ doz. hoes, per doz. \$9 03	15	05		
		1 ox yoke and whiffletrees.....	10	00		
		Freighting implements &c.....	29	40		
		Sundries.....	30	00		
		<i>See Grain.</i>	523	08		
	R. Matland.....	<i>For Eastern Bands of Treaty No. 3.—</i> 60 bush. potatoes, per bush. \$0 75	45	00		
		4 do timothy do 5 00	20	00		
		1 do clover.....	9	00		
		1 do peas.....	1	00		
		24 bags for above, each \$0 25	6	00		
		Cartage of above.....	0	75		
		60 bush. potatoes, per bush. \$1 50	90	00		
		30 bags for above.....	4	50		
	Johnson, Penrose & Co....	11,350 lbs. hay, per ton \$15 00	89	63		
		Freighting above.....	37	50		
	N. K. Street & Co.	Balance of account due them for purchases by late Agent Mathers in 1878-80.....	220	00		
	McKay Estate	70 bush. potatoes.....	90	00		
		Freighting 2,520 lbs. potatoes to Fort Frances.....	25	20		
		<i>Ammunition and Trane.</i>	638	58		
	N. K. Street & Co.	<i>For Eastern Bands of Treaty No. 3.—</i> 114 lbs. gilling twine, per lb. \$0 80	91	20		
		74 do sturgeon do do 0 45	73	30		
		7 kegs powder, per keg 6 50	45	50		
		12,000 gun caps, per M. 1 00	12	00		
		20 bags shot, per bag 2 50	50	00		

Hudson's Bay Co.	For ammunition and twice at Assaskasing.....	425 75	
do	do	269 26	
do	Mattawan.....	179 15	
do	Coutching.....	512 85	
do	Rat Portage.....	100 90	
do	Islington.....	104 15	
do	Winnipeg.....	580 60	
			2,402 66
	Total Expenditure, Treaty No. 3.....		3,564 32
<i>For Treaty No. 4.—Agricultural Implants.</i>			
D. L. Reynolds	For 5 fanning mills, each \$25 00.....	175 00	
Hudson's Bay Co.	3 looses, do 1 50.....	4 50	
do	1 cart for Chief & Ocean Man.....	18 00	
do	1 cart and harness for "White Bear".....	23 00	
do	Freight of barrows.....	1 50	
N. W. Mounted Police	1 wagon.....	65 00	
T. A. Brown	2 double wagons for File Hills and Crooked Lake Reserves.....	204 60	
J. H. Ashdown	12 breaking ploughs, each \$26 85.....	322 20	
do	36 plough points, do 4 00.....	144 00	
do	12 sets trace chains, per set 1 85.....	22 20	
do	12 do whiffletrees, do 3 60.....	43 20	
Geo. Fisher & Co.	Freight of ploughs.....	13 25	
I. G. Baker & Co.	Implements, farming mills, &c., delivered at Fort Elllice.....	1,026 86	
do	Double trees and plough points.....	57 50	
E. Kraft	Ploughs, harness, &c., delivered at Fort Elllice.....	464 77	
N. W. Trading Co.	1 doz. snaths.....	18 00	
			2,602 98
<i>Cattle.</i>			
Hudson's Bay Co.	For 2 oxen, with collars.....	153 00	
T. A. Brown	5 yoke oxen for File Hills Reserve, per yoke, \$125 00.....	625 00	
do	109 cows, do 58 00.....	6,322 00	
do	13 bulls, do 53 00.....	689 00	
W. Peden	Freight of 1,500 lbs. hay.....	10 00	
E. Brisbois	Herding and branding cattle.....	10 00	
M. Chartrain	1 cow and calf.....	55 00	
W. Cameron	1 cow.....	50 00	
W. Valce	4 cows and calves for Chief, "Way-ways-Cappo".....	240 00	
do	Buying 13 head of cattle, On Appelle to Elllice.....	10 00	
Smart & Wray	Paid Indians for driving 20 cows.....	11 56	
J. Cyr	Driving 20 cows.....	24 00	
W. Grant	1 yoke oxen for Chief, "Gambler".....	160 00	
	Carried forward.....	8,339 50	
			2,602 98
			6,301 33
			74,652 36

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 168.	J. W. Johnson.....	For 15 yoke oxen, distribution, at \$108.....	2,520	00		
	W. Boucher.....	Inspecting and branding 177 head of cattle.....	177	00		
	I. G. Baker & Co.....	25 yoke oxen for distribution, at \$125.....	3,125	06		
	N. W. Mounted Police.....	1 cow at \$40; 1 bull at \$60.....	100	00		
	A. Klyne.....	3 tons hay, per ton \$9.....	27	00		
		Brought forward.....	8,339	50	2,602	98
		EXPENDITURE—Continued.			6,301	33
		<i>For Treaty No. 4—Cattle Concluded</i>			74,652	36
		<i>See—Grain.</i>			14,288	50
	Hudson's Bay Co.....	For 742½ bushels potatoes for distribution.....	1,028	30		
	do	Seed potatoes to various bands.....	387	50		
	do	150 bushels wheat.....	350	00		
	I. G. Baker & Co.....	75½ do barley.....	186	26		
	do	70 do do.....	122	50		
	do	21½ do peas, per bush. 1 75.....	65	00		
	do	3 do do.....	11	00		
	do	Freight on 18,329 lbs. seed to various points.....	213	90		
	Roman Catholic Mission.	235 bushels potatoes.....	343	75		
	do	100 do wheat, at \$2.25.....	225	00		
	G. Fisher & Co.....	50 do potatoes, at 50cts.....	25	00		
	do	2 do barley, at \$1.75.....	3	50		
	W. Brass.....	14 do potatoes.....	14	00		
	do	40 lbs. wheat.....	1	50		
	The "Key" Chief.....	31 bushels potatoes.....	31	00		
	do	4 do barley, at 1.50.....	6	00		
	Apetakke.....	1 do potatoes.....	4	00		
	I. G. Baker & Co.....	829 lbs. oats for Assiniboine Reserve.....	43	94		
	C. Boissonault.....	Sacks for potatoes.....	20	50		
	B. Robillard.....	20 bushels wheat, at \$2.25.....	45	00		
	R. Evans & Co.....	Sundry garden seeds for distribution.....	166	75		
	Canada Pacific Railway.....	Freight on above.....	10	00		
	Mowat & Saffery.....	18½ bushels wheat, at \$2.25.....	4	31		

do	214	do	barley, at \$1.50	3 43	
do	61	do	potatoes, at \$1.50	91 50	
C. Ross			freight on 2,400 lbs. wheat, at 2cfs.	48 00	
C. Dezulais			4 bushels potatoes, at \$1.50	6 00	
Chief of Clear Sky			freight on 2,000 lbs. oats, at 4c.	10 00	
J. Tanner			do 116 do seed, at 5cfs.	5 80	
J. Mekis			do 500 do barley, at 4c.	2 50	
A. Klyne			do 2,040 do seed, at 1c.	20 40	
H. S. Moore			28 bushels oats, at \$1.50	42 00	
do			440 lbs. wheat, at 1c.	4 40	
do			120 do bean, at 4c.	0 60	
do			freight on 1,512 lbs. to Touchwood Hills, at 2½cfs.	37 80	
S. C. Ashley			60 lbs turnip seed, at 5cfs.	30 00	
T. C. Power & Brother			Express charges on 35½ lbs. seed, at 10cfs.	3 55	
A. Le Rocque			31½ bushels potatoes, at \$1.50	51 75	
do			21 do corn, at ¾	9 00	
Pay-pay-ss			Services as Messenger respecting seed	8 00	
H. Bear			Ploughing six days	30 00	3,611.44
<i>Tools.</i>					
Hudson Bay Co.			For ¾ doz. pit saw files	2 40	
E. G. Baker & Co			Tools under contract	1,391 38	
do			Nails, scales, &c.	84 40	1,478.18
<i>Ammunition and Twine.</i>					
Howard & Crawford			For 1,200 gun caps	2 00	
do			37 lbs. twine	23 80	
do			50 do shot	10 00	
Hudson Bay Co.			Powder, shot and twine, at Touchwood Hills	317 25	
J. G. Baker & Co.			1,725 lbs. powder, at 29cfs.	500 25	
do			3,200 do shot, at 12½cfs.	400 00	
do			1,332 do ball, at 14½cfs.	193 14	
do			5,000 cartridges	94 50	
do			20,000 gun caps	25 00	
do			10 double guns, at \$15	150 00	
do			10 single guns, at \$7.75	77 50	
do			Ammunition for Treaty payments at Fort Walsh	79 05	
do			Freight on 1,200 lbs. shot, Ellire to Qu'Appelle	18 00	
do			do ammunition to various points	722 47	
do			228 lbs. twine, at 50 cfs.	114 00	
do			30 do 65 cfs.	19 50	
do			8 doz. skeins twine, at 7	56 00	
do			7 do cod lines, at 46	42 00	
Carried forward				2,844 47	6,301.33
				21,983.19	74,652.36

B.--INDIANS OF MANITOBA AND NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 168.....		Brought forward	2,844	47	21,983	10	74,652	36
		<i>EXPENDITURE--Continued.</i>						
		<i>For Treaty No. 4--Amunition and Traine--Concluded.</i>						
	C. Boissonault	For Ammunition to Indians at Fort Walsh		26	75			
	H. Bear	Gun-caps		2	50			
	Hudson Bay Co.	51 lbs. powder, at 62 cts.		31	62			
	do	25 do lead, at 25 cts.		8	75			
	do	Gun-caps		27	25			
	do	93 lbs. shot, at 25 cts.		2	37			
	do	Sundries		95	69	3,038	80	
		Total Expenditure, Treaty No. 4.....					25,021	90
		<i>For Treaty No. 5.--Agricultural Implements and Tools.</i>						
	J. D. Ashdown.....	For Black River Band--		46	20			
		3 sets harrows, at \$15.40		2	72			
		4 doz. scythes, at \$10.89		2	19			
		4 do snaffles, at \$8.75		78	00			
		3 breaking ploughs, at \$26		9	90			
		6 sets trace chains, at \$1.65		21	00			
	do	6 do whiffletrees, at \$3.50		18	60			
		For the Island Band--		36	48			
		11 doz. axes, at \$9.70		36	75			
		51 do hoes, at \$7.16		4	67			
		213 do spades, at \$12.60		3	32			
		1 pit-saw		1	35			
		1 cross-cut saw		1	35			
		1 hand-saw		1	35			
		1 auger		0	75			
	do	For Fisher River--		14	92			
		14 doz. hoes, at \$7.22						

do	1½ doz. spades, at \$13.62	12 49
	1 auger.....	0 80
	For Heron's River—	
	2½ doz. axes, at \$9.80.....	24 50
	11½ doz. hoes, at \$7.22.....	83 03
	5½ doz. spades, at \$13.62.....	71 50
	1 auger.....	0 80
do	For Norway House—	
	5½ doz. axes, at \$9.80.....	51 45
	14½ doz. hoes, at \$7.22.....	102 89
	8½ doz. spades, at \$13.62.....	113 50
	1 auger.....	0 80
do	For Cross Lake—	
	2½ doz. axes, at \$9.80.....	21 00
	5½ doz. hoes, at \$7.22.....	40 12
	34 doz. spades, at \$12.60.....	42 00
	1 pit-saw.....	4 67
	1 cross-cut saw.....	3 82
	1 hand-saw.....	1 55
	1 chest tools.....	27 25
	1 auger.....	0 80
do	For Grand Rapids—	
	2 scythes.....	1 88
	2 snaths.....	1 62
	1½ doz. hoes, at \$7.20.....	13 20
	1½ doz. spades, at \$13.62.....	18 16
do	For Cumberland—	
	3½ doz. axes, at \$13.59.....	44 16
	8½ doz. hoes, at \$9.30.....	82 93
	5½ doz. spades, at \$18.34.....	97 81
	1 pit saw.....	5 35
	1 cross-cut saw.....	3 94
	1 hand saw.....	1 84
	1 auger.....	0 90
do	For The "Pas"—	
	7 scythes.....	7 91
	7 snaths.....	8 17
	5½ doz. axes, at \$13.50.....	80 41
	17 doz. hoes, at \$9.30.....	161 20
	9 doz. spades, at \$18.34.....	165 06
	1 auger.....	0 90
do	2 scythes.....	2 16
do	2 snaths.....	2 14
do	2½ doz. axes at \$12.51.....	29 19
do	14 doz. hoes, at \$8.71.....	63 15
do	4½ doz. spades, at \$17.00.....	69 40
do	1 pit saw.....	5 25
	Carried forward.....	1,740 85
		31,323 23
		74,652 36

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Vote 168.....		Brought forward.....	1,740	85	51,323	26	74,652	35		
		<i>EXPENDITURE—Continued.</i>								
		<i>For Treaty No. 6—Agricultural Implements and Tools—Con.</i>								
	J. H. Ashtown.....	For 1 cross-cut saw.....	3	77						
	do	1 hand saw.....	1	72						
	do	1 auger.....	0	85			1,747	19		
	Hudson Bay Co.....	<i>Cattle.</i>								
	do	For 1 bull.....	75	00						
	do	2 oxen.....	200	00						
	do	4 cows, at \$75.00.....	300	00			575	00		
		<i>Seed-Grain.</i>								
	H. Cochran.....	For 25 bags of potatoes for "Pas" Band, at \$1.50.....	37	50						
	do	10 do Grand Rapids band, at \$1.50.....	15	00						
	J. Clements.....	13 bush. potatoes for "Pas" Band.....	19	50						
	Hudson Bay Co.....	67.5 do do distribution.....	882	50						
	do	28 do wheat for distribution.....	65	00						
	do	36 do barley do.....	72	00			1,091	50		
	Hudson Bay Co.....	<i>Ammunition and Twine.</i>								
	do	For Powder, shot and twine for Black River Band.....	9	55						
	do	do do Island do.....	38	75						
	do	do do Fisher River do.....	29	60						
	do	do do Beren's River do.....	75	00						
	do	do do Norway House do.....	94	25						
	do	do do Cross Lake do.....	34	15						
	do	do do Grand Rapids do.....	20	40						

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 108.....		Brought forward.....	8,963	44	35,911	83	74,652	36
		EXPENDITURE—Continued.						
		For Treaty No. 6—Agricultural Implements—Concluded.						
	James Wright & Co.....	For 5 hay knives, at \$3.00.....		15				00
	do	5 keg nails, at \$13.50.....		67				50
	do	50 garden rakes, at \$1.10.....		55				00
	P. Ballendine.....	Plough cleaves and harrow components.....		178				25
	do	6 axes for Chief "Mosquito," at \$2.00.....		12				00
	do	2 ox collars for Chief "Pondmaker".....		2				00
	A. McGillis.....	Repair to ploughs.....		3				50
	L. Gerneau.....	Freight 1,630 lbs. implements.....		16				30
	do	do 8,380 do.....		203				62
	James McDonald.....	Ploughs and harness delivered at Prince Albert.....		2,209				20
	E. Kraft.....	2 sets ox harness, at \$8.00.....		16				00
	E. McGilivray.....	2 ox yokes.....		18				00
	A. J. Prongit.....	2 carts for Chief "Pass Pass Chase".....		61				00
	E. McKernan.....	15 axes, at \$2.25.....		33				75
	F. A. Stuart & Co.....	Mending fanning mills.....		8				25
	J. Walter.....	7 lbs. rope.....		2				45
	P. Ballendine.....	10 bushels lime.....		10				00
	Hudson Bay Co.....		11,878	26	11,853	06		
		Less—Deducted from invoice of James Wright & Co., for freight on 56 plough wheels mis-sent to Edmonton.....		25				26
	Hudson Bay Co.....	Cattle.	150	00				
	do	For 2 oxen, at \$75.00.....		2				50
	do	Hay for Chief "One Arrow".....	10	62				
	do	Driving cattle.....	80	00				
	G. Marchand.....	1 mule for Chief "Pondmaker".....	160	00				
	do	2 horses for Chiefs, at \$80.00.....	160	00				
	do	2 oxen for Chief "Alexis," at \$80.00.....	160	00				
	Norris & Logan.....							

do	1 horse	do	do	60 00
do	3 oxen for chiefs not named	do	do	240 00
James Walker	1 bull	do	do	50 00
C. Pruden	1 horse each, for Chiefs at Stoney and Meadow Lakes, at \$75.00 and \$70.00	do	do	145 00
do	1 horse for Chief "Petaquaki Lakes"	do	do	100 00
M. A. Groat	1 cow do "Petaquaki"	do	do	50 00
T. Shepden	Wages as herder, 3 months, at \$20.00	do	do	60 00
S. Baldenine	Driving cattle	do	do	340 50
E. McElhivay	2 oxen at Edmonton, at \$80.00	do	do	160 00
do	1 do	do	do	70 60
T. Smith	3 do	do	do	200 00
D. McLeod	2 do at \$75.00	do	do	150 00
C. Smith & Co.	10 cows for Edmonton District, at \$50.00	do	do	500 00
L. Gourdeau	1 stack hay	do	do	10 10
L. St. George	46 days herding cattle	do	do	31 91
				2,733 55
<i>Seed-Grain.</i>				
Hudson Bay Co.	For 105½ bushels seed-potatoes	do	do	166 87
do	159½ do wheat	do	do	321 75
do	88½ do barley	do	do	105 75
do	32 bags for wheat	do	do	19 20
do	Freight on seed to various points	do	do	307 87
do	Horse hire, ploughing Indian Reserve	do	do	30 00
do	Hire of draught animals	do	do	7 00
do	Sowing grain	do	do	5 00
Norris & Logan	461 bushels potatoes	do	do	461 00
do	228 do barley	do	do	333 00
do	34 do wheat, at \$2.25	do	do	76 50
do	2 lbs. turnip seed, at \$3.70	do	do	6 40
do	Breaking 10 acres prairie land	do	do	60 00
do	Freight on 18,350 lbs. seed to various points	do	do	348 90
B. Pruneau	9 bushels wheat	do	do	9 00
Roman Catholic Mission	4 do potatoes, at \$0.25	do	do	11 00
F. Pinnot	Freight on 6,050 lbs. wheat, at \$0.03	do	do	181 50
J. A. McInerall	47½ bushels barley, at \$1.25	do	do	59 35
do	4½ do potatoes, at \$1.00	do	do	4 65
J. Harris	53 do wheat, at \$2.25	do	do	123 75
Lee & Asham	Freight on 22,010 lbs. seed to various points	do	do	410 80
do	Horse hire	do	do	18 00
D. Noyes	17½ bushels barley	do	do	17 85
do	31 do wheat, at \$2.25	do	do	69 75
D. L. Clark	Ploughing 29½ acres, at \$5.00	do	do	148 75
Stobart, Eden & Co.	Freight on 50 bushels potatoes to Carleton, at 30 cts.	do	do	15 00
G. D. Gopsill	Ploughing 73½ acres	do	do	318 75
	Carried forward			3,627 60
				14,586 62
				35,911 90
				74,659 30

B.—INDIANS OF MANTOBA AND NORTH-WEST—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	cts.	cts.	cts.	cts.
Vote 168.		brought forward.....	3,627 60	14,586 62	35,911 93	74,652 36	
		EXPENDITURE—Continued.					
		For Treaty No. 6.—Seed-Grain—Concluded.					
		For 24 days hire of oxen.....	24 00				
	J. Pritchard.....	20 bushels potatoes, at \$1.25.....	25 00				
	P. C. Lambert.....	100 do oats, at \$1.25.....	125 00				
	G. Hamilton.....	8½ bush. potatoes, at \$1.25.....	10 62				
	L. Germain.....	Freight on 13 630 lbs. seed.....	78 25				
	G. Conits.....	do 6,871 do.....	110 02				
	J. Kirkness.....	16½ bush. wheat, \$2.25.....	37 12				
	do.....	47 do barley, at \$1.00.....	47 00				
	do.....	1 lb. turnip seed.....	2 00				
	D. Ross.....	200 bush. potatoes, at 75 cts.....	150 00				
	Stobart, Eden & Co.....	200 do oats.....	160 00				
	do.....	196 do do at 85 cts.....	166 60				
	do.....	400 do barley, at 90 cts.....	360 00				
	Ashdown & Agnew.....	170 do wheat \$1.35.....	229 50				
	J. A. Bruce.....	Stumpy garden seeds.....	182 28				
	M. A. Grant.....	100 bush. barley, at \$1.15.....	115 00				
	Canada Pacific Railway Co.....	Freight on garden seeds.....	28 20				
	E. McGilivray.....	100 bush. barley, at 2.00.....	200 00				
	Maloney & McDonald.....	100 do oats, at \$1.65.....	165 00				
	do.....	50 sacks, at 25 cts.....	12 50				
	do.....	100 bush. potatoes, at \$1.25.....	125 00				
	W. P. Beaulre.....	200 do barley, at \$1.25.....	250 00				
	E. Brazeau.....	Boxes for seeds.....	3 32				
	J. Brown.....	61 bush. barley, at \$1.75.....	106 75				
	R. Scott.....	30 sacks.....	30 00				
	do.....	Freight on above.....	4 00				
	do.....	58 bags, at 60 cts.....	34 80				
	Williers & Pearson.....						6,770 06

Tools.

James Wright & Co.....	6 pit saws, 36 feet, at \$2.50 per foot.....	90 00
do.....	2 cross-cut saw, 36 feet, at 1.15 per foot.....	41 40
do.....	6 tool chests, at \$40.00.....	240 00
do.....	5 pairs blacksmiths' tongs, at \$2.00.....	10 00
W. Latimer.....	Sharpening saws.....	6 00
Hudson Bay Co.....	9 lbs. nails, at 25cts.....	2 25
Norris & Logan.....	1 auger.....	1 25
Mahoney & McDonald.....	Tools for Chief Mooseman.....	5 50
do.....	Freight paid Indians.....	5 70
do.....	Sundry tools.....	31 42
P. Ballerdine.....	do.....	15 11
		451 63

Ammunition and Twine.

Mahoney & McDonald.....	For Powder and shot.....	28 00
Hudson Bay Co.....	For Carleton—	
do.....	22½ lbs. powder, at 50 cts.....	11 25
do.....	7 boxes gun caps.....	2 50
do.....	Freight on ammunition.....	0 35
do.....	39 boxes gun caps, at 37½ cts.....	14 57
do.....	61½ lbs. powder, at 50 cts.....	30 75
do.....	5 lbs. shot, at 25 cts.....	1 25
do.....	Powder, shot and twine under contract at Prince Albert, for distribution.....	1,554 61
do.....	Powder, shot and twine under contract at Edmonton for distribution.....	2,466 13
do.....	60 lbs. shot, for Carleton, at 22½ cts.....	13 50
do.....	Gun caps.....	1 85

Ammunition under contract delivered at the undermentioned points.

Hudson Bay Co.....	For Fort Pitt.....	331 90
do.....	Carleton.....	53 90
do.....	Victoria.....	223 00
do.....	Battleford.....	156 75
do.....	Gun flints.....	2 50
do.....	Powder and shot.....	46 49
do.....	Ammunition distributed at Treaty payments.....	50 01
do.....	Freight on ammunition.....	6 50
P. Ballerdine.....	301 lbs. shot, at 25 cts.....	75 00
do.....	152 do powder, at 50 cts.....	76 00
Stobart, Elen & Co.....	9 skeins fishing twine, at 50 cts.....	4 50
	Carried forward.....	5,152 40

21,808 31

35,911 95

74,659 36

B---INDIANS OF MANITOBA AND NORTH-WEST---Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.		
		Brought forward.....	5,152	40	21,808	31	35,911	93	74,652	36
		EXPENDITURE---Continued.								
		For Treaty No. 6---Ammunition under contract delivered at the undermentioned points---Concluded.								
Vote 165.....	Villiers & Pearson.....	For 8 knoos fishing twine.....	15	00						
	Rev. A. Fabard.....	5 lbs. do.....	2	50						
	Norris & Logan.....	12 skepis do at \$1.25.....	15	00						
	Brown & Curry.....	Ammunition.....	56	95						
	P. C. Pambrun.....	15 nets, at *3.....	45	00			5,287	85		
		Miscellaneous.								
	Hudson Bay Co.....	For Payment in full for all indebtedness contracted by late Agent James G. Stewart, at Edmonton.....	6,075	35						
		Less--Items considered improper, payment of which was refused.....	5	26	35					
		Total Expenditure Treaty No. 6.....			32,643	16				
		Less--Price of one calf sold by Agent Clarke to Prudot.....			9	00				
		Treaty No. 7.---Agricultural Implements.					32,634	16		
	D. McDougall.....	For 1 cart and harness for "Stonies".....	41	00						

do	Freight on harrows, 900 lbs. at 1½ cts.	13 50
I. G. Baker & Co.	10 cross ploughs, at \$16.	160 00
do	Sundry impl. ments.	1,831 05
R. K. Kenebeck,	Blacksmithing	20 75
North-West Mounted Police.	20 reaping hooks, at 30 cts.	6 00
do	2 axes for "Stonies"	2 50
Latimer & Gilbert.	Shingle machine irons.	2 00
		2,076 30
	<i>Cattle, &c.</i>	
James R. Scott.	For Herding from 1st April to 15th November, 1880, 7½ months, at \$200 per month.	1,500 00
	Less—Cost of rations, supplied by North-West Mounted Police during that period.	149 53
North-West Mounted Police.	Quartermaster's stoppages, James R. Scott, from July, 1879, to July, 1880.	188 30
do	Rations issued to herding party.	10 14
G. C. Ives.	Herding from 16th November, 1880, to 30th April, 1881, 5 months 16 days, at \$150 per month.	830 00
I. G. Baker & Co.	1 coil rope, 50 lbs., at 18 cts.	9 00
R. Higgs	4 days branding cattle at \$2.50.	10 00
N.W. Mounted Police.	Oats, rope, &c.	39 03
		2,436 94
	<i>Seed-Grain</i>	
S. Mills	For 2,950 lbs. potatoes, at 2½ cts.	99 00
F. Watcher.	do do 3 cts.	159 75
R. Evans & Co.	Garden seeds for distribution	162 18
T. C. Power & Bro.	do do	6 60
W. E. Turner.	Turnip do do	15 40
Allison & Hyde.	1,743 lbs. potatoes for Blood Reserve, at 4½ cts.	78 13
do	do Blackfoot do 1½ cts.	270 00
Steel & Norris	Freight on 630 lbs. oats do do	6 30
H. Pangbourne	do 6,000 lbs. potatoes Blackfoot Reserve, at 1 c.	60 00
T. Robinson	Ploughing 30 acres, at \$5.00.	150 00
		1,007 60
	<i>Ammunition and Twine.</i>	
I. G. Baker & Co.	For Ammunition, &c., for distribution	2,171 60
	Carried forward	2,171 60
		68,546 09
		74,052 36

B.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
		Brought forward.....	2,171	60	68,546	09
		<i>EXPENDITURE—Concluded.</i>				
		<i>For Treaty No. 7—Ammunition and Traine—Concluded.</i>				
		For 45 eod lines, at 50 cts.....	23	50		
		318 lbs. Traine, @ 40 cts.....	127	20		
		Freight on ammunition to Sault aux Reserve.....	1	67		
					7	844 37
		Total Expenditure, Treaty No. 7.....				
		Total Expenditure under Vote 168.....				
		Over-expended.....				
					76,390	46
					1,738	10

Vote 168..... I. J. Baker.....
do..... do.....
do..... Little Child.....

C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 169		Grist Mill					3,000 00	
		Legislative appropriation for 1880-81 Supplementary Estimate					4,186 00	
		EXPENDITURE.						
		<i>In connection with Machinery and erection of Mill.</i>						
	Watsons Engine Works.	For 1 portable flour-mill					1,195 00	
	J. McDougall	2 doors					11 00	
	W. Reid	Hooks, staples, &c					5 00	
	Sprule & Walsh	Freight on machinery					138 92	
	I. G. Baker & Co.	do do					666 53	
	W. Olin	do iron					18 00	
	W. S. Gladstone	9,606 lb. of lumber, at 1 cts.					384 24	
	J. G. McDougall	do 7 cts.					2 10	
	J. Scott	Freight					19 20	
	J. Findlay	Labor, loading machinery					1 50	
							2,111 19	
		<i>Travelling Expenses.</i>						
	John Keen	From Orillia to Bismarek					97 80	
	T. C. Power & Bro.	For fare of John Keen and Kelly from Bismarek to Benton					75 00	
	Sullivan & Hill	Board of men at Benton					18 00	
	A. Farwell	Fare of Keen and man from Benton to Fort MacLeod					44 50	
		<i>Wages.</i>						
	C. M. Higgs	As Cook, 15½ days, at \$35 per month					20 86	
	P. McEwen	Laborer, sundry broken periods at \$35 per month					146 69	
	R. Whitehead	do do					98 14	
	S. Ball	do 2 months and 24 days, at \$40 per month					166 72	
	W. S. Collett	do 3 do 1 do \$35 do					106 34	
		Carried forward					488 75	
							2,676 79	
							7,186 00	

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C.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 169.....		Brought forward.....		488 75	2,676 79	7,186 00
		EXPENDITURE—Concluded.				
		Wages—Concluded.				
		As Laborer, cutting hay.....		50 30		
		do do.....		10 00		
		do 1 month and 24 days, at \$35 per month.....		67 16		
		do 8 days, at \$35 per month.....		10 72		
		do 1 month and 5 days, at \$35 per month.....		41 54		
		do 1 do 16 do.....		56 44		
		do 20 days at \$35 per month.....		26 80		
		do 1 month.....		35 00		
		do 4 months and 1 day, at \$35 per month.....		141 34		
		Cook, 3 months, at various rates.....		110 00		
		Carpenter, 6½ days, at \$2 per day.....		123 00		
		Hewer, 24 days, at \$40 per month.....		36 92		
		Laborer, 20 do \$35 do.....		26 92		
		do sundry broken periods.....		430 78		
		Miller, on account of salary.....		690 00		
		Carpenter, 4½ days, at \$2 per day.....		83 00	2,338 67	
		Supplies.				
		For household supplies for use of Kean and men.....		364 24		
		do do.....		1,465 73		
		700 lbs. beef, at 5 cts.....		35 00		
		Meals to men.....		19 50		
		1,159 lbs. beef, at 8 cts.....		92 72		
		Miscellaneous Expenditure.				
		For 1 axe-handle.....		1 00		
		1 clock.....		8 00		
					1,917 19	

M. Holway					
J. Puxham.....					
do					
10 yds. cotton cloth.....			2 40		
14 bushels lime.....			10 50		
1 load hay.....			10 00		
				31 90	
Total Expenditure.....					6,904 55
Balance unexpended.....					221 45

do	75,206	do	16	12,033 04	12,068 44
do	3,036 lbs. dried meat	14½		440 23	
do	17,483	do	15	2,622 45	3,062 68
do	8,212 lbs. pemmican	15		1,231 80	3,078 06
do	10,257	do	18	1,846 26	
do	540½ lbs. tea	35		189 17	
do	1,128	do	37	417 36	
do	347 lbs. sugar	13½		46 84	
do	288	do	14	40 32	
do	1,225	do	15½	189 88	
				883 57	
	Loss—A gift by Dr. Muir of £25 sterling, to be expended for the benefit of Blackfoot Indians in the neighborhood of Fort Macleod, and which was expended in the purchase of tea and sugar for those Indians.				763 16
L. G. Baker & Co.	For 27½ lbs. baking powder, at 40 cts.			11 00	
do	do	15		2 25	
do	600 lbs. beans	8½			13 25
do	234½ lbs. tobacco	45			51 00
do	710	do	47	105 52	
do	31	do	63	333 70	
do	234	do	75	19 54	
do	2	do	81½	17 85	
do				1 63	478 24
do	For supplies issued at various times to destitute Indians at Forts Walsh and MacLeod.				16,607 50
do	Freighting 80,485 lbs. of provisions as required at varying rates				646 30
do	Biscuit, rice and crackers				10 38
do	12 boxes gun caps				3 50
do	500 lbs. powder, at 27 cts.				135 00
do	4 sets of ox harness, at \$15.00				60 00
do	6 axe handles				3 00
					126,507 94
E. Allen	18,000 lbs. beef, at 2½ cts				450 00
Howard & Crawford	Freight and charges on 300 sacks flour				465 00
D. H. McMillan	300 sacks flour, at \$3.10				930 00
O. S. Mann	3,994 lbs. beef, at 5½ cts.				219 67
T. C. Power & Bro.	Sundry supplies for destitute Indians at Fort Walsh				51 50
E. McKay	do				111 52
	do				
	Carried forward				128,735 63
					284,482 50

D—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 170.	North-West Mounted Police.....	Brought forward.....	128,735	63	284,482	50		
	T. C. Power & Co.....	PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.						
	J. J. Kennedy.....	For Sundry supplies for destitute Indians at Fort Walsh.....						
	S. Livingstone.....	do do do						
	J. Sproul.....	Hending beef cattle.....			453	22		
	T. C. Power & Co.....	2,585 lbs. beef, at 8 cts.....			276	50		
	T. Robinson.....	Freighting supplies.....			702	00		
	A. McDonald.....	Sundry do.....			206	80		
	P. Benjamin.....	500 lbs. beef, at 8 cts.....			16	76		
	O. S. Main.....	Freighting beef.....			6	25		
	John Morris.....	Issuing rations at Qu'Appelle.....			41	80		
	D. McPherson.....	Butchering.....			15	00		
	T. Robinson.....	2 beef cattle.....			42	58		
	C. Rolph.....	Beef cattle and butchering.....			75	00		
	Geo. Hudson.....	2 beef oxen.....			323	52		
	T. Faubury.....	Supplies to destitute Indians.....			75	00		
	G. Selous.....	Freighting provisions.....			34	25		
	J. Sproul.....	do flour.....			7	00		
	Cuthbert & McGillis.....	Freightage of do.....			2	00		
	O. S. Main.....	Freighting do.....			60	00		
	H. J. Taylor.....	do do.....			10	00		
	E. Wells.....	Driving beef cattle.....			25	00		
	W. Allen.....	Supplies to destitute Indians.....			10	00		
	J. Sanderson.....	Fishing twine.....			6	00		
	W. Allen.....	Butchering.....			37	50		
	W. Allen.....	Freighting supplies.....			114	41		
	J. Tanner.....	Butchering.....			59	25		
	J. Lafanaboise.....	Freighting supplies.....			66	00		
	J. Robson.....	do do.....			37	95		
	E. Lambert.....	Assistance at issue of rations.....			34	95		
	W. Spervain.....	1 beef ox, and freighting flour.....			53	00		
	T. C. Power & Co.....	Supplies to destitute Indians.....			9	00		
	Hudson Bay Co.....	do do.....			87	35		
		do issued at various places.....			2,759	39		

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 170.....	Moore & McDowall.....	Brought forward.....			210,396	52	281,482	50
		PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.						
	do	For 1,000 sacks flour under contract.....						
	N. K. Street.....	650 do						
		Flour, pork, tea and tobacco furnished to Indians of Eastern Bands of Treaty No. 3.....						
	North-West Mounted Police.....	Supplies issued to destitute Indians at Cypress Hills, Wood Mountain and Fort MacLeod.....						
	R. Fennell.....	6,528½ lbs. beef.....						
	Jas. House.....	Freighting flour.....						
	F. Brown.....	Butchering.....						
	J. Villebranch.....	Freighting supplies.....						
	Jas. Sanderson.....	Driving cattle.....						
	O. S. Wain.....	do and butchering.....						
	D. Sinclair.....	Ferrying provisions.....						
	C. McAlister.....	Freighting do.....						
	C. McEllis.....	do do.....						
	R. Fennell.....	3 beef cattle for Stoney.....						
	Jas. House.....	Freighting flour.....						
	Wm. Reid.....	Soup kettle for Piegiens.....						
	George Hodgson.....	Freighting flour for Piegiens.....						
	John Munro.....	480 lbs. beef for Stoney.....						
	M. J. Walsh.....	Freighting flour and driving cattle.....						
	C. Royles.....	Driving cattle.....						
	Geo. Hudson.....	Freighting flour to Stoney Reserve.....						
	F. Primot.....	do supplies to Lac la Biche.....						
	N. Beaupre.....	2 beef oxen for Carlton Indians.....						
	Stobart, Eden & Co.....	Supplies for do.....						
		do issued at Duck Lake.....						
		do do.....						
	L. French.....	6,218 lbs. beef for Stonies.....						
	Thos. Robertson.....	16,016 do.....						
	John Norris.....	6 beef cattle do.....						
	Norris & Logan.....	Supplies for destitute Indians.....						

do	Beef, tea and tobacco	415 68
do	Flour and beef	290 90
do	do	27 80
do	do	600 00
do	100 sacks barley flour for Edmonton	1,780 36
do	do	982 20
do	do flour	59 40
do	59 lbs. tea	2,50 56
do	3,1:2 lbs. beef	139 20
do	1,740 do	43 80
do	Flour, tea and tobacco at Assabaskasing	5 90
do	Powder and shot	3 00
do	12 lbs. bacon for Poundmaker	321 30
do	63 sacks flour for Fort Elliere	362 00
do	3,000 lbs. flour and 2 lbs. tea	150 00
do	3 beef oxen	8 00
do	Tobacco	20 00
do	Tea, tobacco, &c.	270 00
do	Herdling beef cattle	150 00
do	Freighting flour	40 00
do	do	56 37
do	do	60 00
do	Driving beef cattle	19 76
do	247 lbs. beef	16 66
do	A. McDonald	2 87
do	J. S. Norris	17 66
do	B. Bone	16 66
do	M. J. Walsh	16 66
do	do	16 66
do	G. Selois	16 76
do	do	16 66
do	do	10 00
do	J. Spronle	13 33
do	R. Carman	16 66
do	G. Hodgson	6 00
do	P. Leviclle	15 00
do	G. Rolph	0 25
do	C. Boismeneault	176 50
do	T. C. Power & Bro	36 00
do	do	11 75
do	do	242 80
do	do	119 97
do	do	0 60
do	do	15 00
do	Little Child	15 00
do	The-man-who-took-the-coat	2 00
do	Stobart, Eden & Co.	33 53
do	P. Ballentine	16 07
do	R. T. Shaw	16 07
do	do	235,827 05
do	Carried forward	284,482 50

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 170.....		Brought forward.....				284,482 50
		PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.				
	Howard & Crawford.....	For Flour delivered at Fort Ellice.....				61 20
	A. G. B. Bannatyne.....	Ten bacon, &c.....				825 00
	J. McDonald.....	Freighting supplies.....				144 62
	G. Noyes.....	739 lbs. beef.....				88 48
	Dr. Veray.....	do.....				37 80
	F. Goucau.....	1 790 $\frac{1}{2}$ do.....				215 22
	J. Gibbon.....	do.....				104 82
	P. Marchal.....	do.....				30 48
	D. McLeod.....	do.....				17 64
	E. Ogilvie.....	Freight and storage of supplies.....				69 00
	J. S. Morrice.....	Freight of supplies.....				26 66
	J. House.....	do.....				10 37
	T. Banbury.....	do.....				202 00
	French & Lynch.....	Driving beef cattle.....				385 02
	Rev. Father Leduc.....	3 208 $\frac{1}{2}$ lbs. beef.....				1,204 54
	North-West Mounted Police.....	Supplies to destitute Indians.....				10 00
	J. Saunders.....	Freighting supplies.....				15 00
	J. Way-chain.....	Conveying message re flour contract with Moore & McDowall.....				1 00
	North-West Trading Co.....	1 box fish hooks.....				101 00
	W. Cameron.....	Beef &c.....				18 50
	Roman Catholic Mission.....	Potatoes.....				53 88
	G. Gagnon.....	Beef.....				168 96
	Jas. Reid.....	do.....				2 50
	W. L. Oble.....	T. raps.....				40 00
	O. S. Main.....	Driving beef cattle.....				2 50
	Nawvosh.....	1 fishing net.....				2 50
	W. Friday.....	do.....				2 50
	T. Jones.....	Freighting supplies.....				56 25
	C. Boissonneault.....	Supplies.....				156 79
	John Spence.....	Driving beef cattle.....				10 00
	J. Baptiste.....	Ferrying flour.....				9 00

P. M. Morin.....	1 beef ox at Carlton.....	70 00
A. Klyne.....	1,270 lbs. beef at Qu'Appelle.....	127 00
D. W. Davis.....	5 lbs. tobacco at Fort MacLeod.....	3 15
J. Moony.....	Freighting supplies for Piecans and Bloods.....	23 74
Mowat and Saffery.....	Supplies to Indians at Qu'Appelle and Shoal Lake.....	326 57
do	do	51 30
do	Freighting bacon, &c.....	93 90
do	4,000 fish hooks.....	27 60
E. Dewdney.....	Freighting supplies.....	55 13
J. F. Graham.....	do	7 00
Chakooosis.....	do	6 04
M. Plante.....	do	10 69
Apsichamoose.....	do	5 90
J. LaFontaine.....	do	292 26
J. Sayer.....	do	13 72
P. G. Faubrum.....	10 fishing nets.....	30 00
J. Kirkness.....	1 beef ox.....	75 00
W. Cust.....	87½ sacks flour at Edmonton.....	700 00
W. Daniels.....	Freighting supplies.....	34 50
Okaneese.....	do	15 46
G. Galarneau.....	do	25 00
J. Roussette.....	do	108 91
W. McKay.....	do	87 76
T. Klyne.....	do	27 50
J. Racette.....	do	15 00
M. Valle.....	do	176 62
J. Reid.....	Beef at Fort Saskatchewan.....	38 16
M. Carlin.....	12½ lbs. shot.....	3 75
P. Ballendine.....	Tea for destitute Indians.....	3 25
A. P. Patrick.....	Supplies to do.....	289 27
G. Stevenson.....	778½ lbs. beef at Edmonton.....	53 42
E. McElhivray.....	235 lbs. beef at Edmonton.....	32 90
T. Jones.....	Freighting supplies.....	28 30
R. Campbell.....	Driving beef cattle.....	12 00
N.-W. Mounted Police.....	Supplies issued at Wood Mountain and Calgary.....	288 04
do	do Battleford.....	98 28
C. Mair.....	75 lbs. shot.....	18 75
T. Baubary.....	Freighting supplies.....	111 78
A. Rutherford.....	do	16 66
C. Boissonneault.....	Supplies to destitute Indians.....	53 68
J. R. Scott.....	800 lbs. beef.....	40 00
G. Rolph.....	Ammunition and fishing twine.....	23 00
J. Scott.....	3,340 lbs. beef.....	167 00
J. Munro.....	Use of carts to move supplies.....	36 00
S. Livingston.....	do	168 00
French & Moore.....	19,355 lbs. beef.....	1,258 07
D. McDougall.....	Supplies.....	39 50
	Carried forward.....	245,172 69
		284,482 50

D.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 170.....		Brought forward.....	245,172	69	284,482	50		
		PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.—Continued.						
		For						
	G. C. King	Freighting flour.....					1	61
	T. Baubury	4,568 lbs. beef					249	84
	G. King	Freighting flour.....					263	83
	J. B. Smith	1 lb. tobacco.....					92	60
	I. G. Baker & Co.	Issues to destitute Indians at Fort Saskatchewan.....					188	28
	N.-W. Mounted Police ..	Freighting supplies					55	02
	R. Mc'Inteehon	Driving beef cattle					40	00
	R. Watson.....	Assistance at issue of rations					4	00
	S. Ballendine	Freighting supplies					18	00
	J. Sayers	500 whitefish.....					5	00
	J. Pambun	Freighting supplies					51	08
	G. Mareland	25 lbs. shot					5	00
	D. Gunn	Freighting supplies					202	50
	J. B. Smith	2,000 lbs. beef					130	00
	French & Smith.....	Use of waggon and team to move supplies.....					26	00
	do	Freighting supplies					364	30
	Sproule & Walsh.....	do					300	00
	Steel & Norris	9,550 lbs. turnips					143	25
	James Bell.....	Freighting flour.....					92	03
	T. Baubury	1,056 lbs. flour					126	72
	R. Scott	Ammunition.....					17	00
	N. W. Trading Co.....	Freighting supplies.....					45	00
	L. O'Soup	25 sacks flour delivered under contract at Edmonton					175	00
	F. Oliver	do					160	00
	J. Lake	Use of carts for moving supplies					50	00
	A. Klyne	27,788 lbs. beef for Stonies					1,806	21
	French, Moore & Smith..	Freighting flour.....					50	00
	G. C. King	do					40	00
	Sproule & Walsh	Clothing for destitute Indians.....					482	00
	Kingston Penitentiary ..	Supplies issued to Indians at Fort MacLeod					141	89
	N.-W. Mounted Police ..	Freighting flour.....					152	45
	J. Tanner	do					330	00
	G. Nolin.....							

Okavese.....	4 50		
C. Deszeblais.....	72 50		
T. Banbury.....	40 00		
Sproule & Walsh.....	80 00		
J. Sanderson.....	86 66		
L. Hageyt.....	6 00		
J. Villeneuve.....	20 85		
French, Moore & Smith.....	2,066 15		
do do.....	4,969 83		
N.-W. Mounted Police.....	175 62		
J. W. Johnson.....	9,800 00		
J. Sayers.....	1,273 75		
G. Marechal.....	8,526 25		
Purell & Co.....	5 49		
W. Cust.....	3 58		
C. Genais.....	100 60		
Mowat & Saffery.....	1,422 00		
A. Galbraith.....	6 86		
Q. Ross.....	4 30		
Sproule & Walsh.....	72 90		
T. Banbury.....	434 25		
Norris & Logan.....	40 00		
do do.....	40 00		
W. Cust.....	216 00		
do do.....	422 64		
do do.....	644 00		
do do.....	432 00		
do do.....	928 00		
Mowat & Saffery.....	0 87		
G. Fisher.....	7 31		
M. Valce.....	62 50		
R. Ross.....	211 57		
A. Martin.....	27 02		
No. 10 V. Indian.....	5 20		
L. O'Soup.....	60 93		
J. Sayers.....	15 73		
L. Hageyt.....	15 00		
J. Villeneuve.....	38 62		
F. Watcher.....	45 00		
N. K. Street.....	578 00		
T. Banbury.....	60 00		
Sproule & Walsh.....	62 50		
J. Murray.....	19 71		
The-man-who-stole-the- coat.....	10 00		
Freighting supplies.....			
do do.....			
do do.....			
do do.....			
do do.....			
Driving beef cattle.....			
Freighting supplies.....			
31,787 lbs. beef for Stomies.....			
do do.....			
Supplies issued to Indians at Wood Mountain.....			
2,000 sacks flour under contract.....			
1 Ess—Drawback for late delivery.....			
Freighting supplies.....			
do do.....			
do do.....			
192 sacks flour under contract.....			
Freighting flour.....			
Supplies.....			
Freight of bacon.....			
do flour.....			
do do.....			
do do.....			
2,700 lbs. beef.....			
3,283 do.....			
92 sacks flour at Edmonton.....			
72 do barley flour at Edmonton.....			
116 do flour at Victoria.....			
Supplies to destitute Indians.....			
Ammunition.....			
25 sacks flour conveyed from Fort Ellice to Qu Appelle.....			
Freighting supplies.....			
do do.....			
do do.....			
do do.....			
Driving beef cattle.....			
Freighting supplies.....			
3,000 turnips.....			
Balance due for supplies purchased by late Agent at Savanne, R. H. Mathews.....			
Freighting supplies.....			
do do.....			
1,314 turnips for Blood Indians.....			
Freighting flour.....			
Carried forward.....			

273,022 93

281,482 50

D.—INDIANS OF MANITOBA AND NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 170.		Brought forward.....	273,022	93	284,482	50		
		PROVISIONS TO BE DISTRIBUTED AT ANNUITY PAYMENTS THROUGHOUT THE YEAR, &c.— <i>Concluded.</i>						
	Thos. Howard.....	For 1,360 sacks flour delivered at Fort Ellice.....						
	do.....	333 do do do					5,547	80
	W. Gush.....	149 do do Edmonton and Victoria.....					3,713	34
	R. C. Mission, Qui Appelle	Freighting flour.....					1,044	85
	The "Gambler".....	do do					148	00
	J. Makis.....	do bacon.....					4	50
	A. Klyne.....	do flour.....					3	00
	H. Wilson.....	do supplies.....					11	20
	A. J. Prongue.....	340 lbs. beef.....					37	40
	F. St. Germain.....	Freighting supplies.....					11	10
	G. C. King.....	do do					27	57
	D. W. Davis.....	1 sack flour for straggling Crees.....					10	00
	Steel & Norris.....	Freighting flour.....					150	00
	J. B. Smith.....	do do					65	00
	A. Farwell.....	do do					50	00
	T. Jones.....	do do					51	94
	J. Sanderson.....	do beef.....					10	00
	D. McDougall.....	do flour.....					40	50
	J. Spence.....	2,441 lbs. of beef for Stonties.....					170	87
	G. Fisher.....	Driving beef cattle.....					8	00
	R. Ross.....	Ammunition.....					62	50
	E. Brabant.....	Conveyance of supplies.....					4	00
	R. Ross.....	Carrying message re provisions.....					60	00
	Pasung.....	Freighting bacon.....					2	00
	Okaneese.....	do flour.....					3	00
	Joseph.....	do supplies.....					8	04
	Covvcess.....	do do					27	00
	The Fox.....	do do					4	00
	R. Ross.....	do do					33	75
	N. Welch.....	do do					125	00

As-ke-ross.....			4 00
M. Vallée.....			6 00
Little Black Bear.....			11 29
do			
do			
do			
Total Expenditure.....			<u>284,182 50</u>
			284,182 50

E.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 171.....	Warden of Kingston Penitentiary.....	CLOTHING. <i>Triennial Supply under Treaties Nos. 4 and 7.</i>				2,806 00
		Legislative appropriation, 1880-81.....				
		<i>Expenditure.</i>				
		For 27 scarlet coats for Chiefs, at \$10.50.....	283 50			
		92 blue do Headmen, at \$9.50.....	874 00			
		20 pairs trowsers for Chiefs, at \$2.10.....	42 01			
		97 do Headmen, at \$2.00.....	191 00			
		20 hats for Chiefs, at \$19.00 per doz.....	31 65			
		168 do Headmen, at \$15.00 per doz.....	135 00			
		84 belts, at \$4.80 per doz.....	33 60			
		128 flannel shirts, at \$1.90.....	243 20			
		137 pairs boots, \$4.50.....	616 50			
		138 silk handkerchiefs, at \$1.25.....	172 50			
		137 pairs socks, at 26 cts.....	35 62			
		16 packing cases, at \$2.00.....	32 00			
		Freight from Kingston to Bismarck, prepaid.....	14 99		2,707 67	
		75 pairs moccasins, at \$1.00.....	75 00			
	J. G. Baker & Co.....	1 pair boots for Headman of Treaty No. 6.....	5 50			
	North-West Mounted Police.....	Customs fees on box of clothing.....	0 60			
	T. A. Cummins.....	Material for blanket coat for Chief.....	13 30		96 40	
	D. W. Davis.....					
		Total Expenditure.....				2,804 07
		Balance unexpended.....				1 93

F.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 172.....		SALARIES OF SCHOOL TEACHERS AND COST OF SCHOOL BUILDINGS.				
		Legislative appropriation, 1880-81..... Expended to 30th Sept., 1880, out of balance 1878-80, carried forward.....	11,000 00		1,184 65	12,184 05
		<i>Expenditure.</i>				
	H. A. Ross.....	For Salary as Teacher of St. Peter's School, June and September quarters, 1880.....	75 00		75 00	
	J. Merritt..... G. Hodgson (deceased) by John Hodgson.....	Salary as Teacher of St. Peter's School, March quarter, 1881.....	30 00			
	Rev. Mr. Allard.....	Salary as Teacher of Fort Alexander School, March quarter, 1879.....	112 50			
	J. Tabouret.....	Salary as Teacher of Roman Catholic School, Fort Alexander, June, September and December quarters, 1880.....	37 50			
	D. McDonell.....	Salary as Teacher of Roman Catholic School, Fort Alexander, March quarter, 1881.....	165 00			
	Wm. Dennett.....	Salary as Teacher of Protestant School, Fort Alexander, December quarter, 1878, September and December quarters, 1880, and March quarter, 1881.....	127 50			
	Wm. Anterson.....	Salary as Teacher of Brokenhead River School, June, September and December quarters, 1880, and March quarter, 1881.....	384 00			
	James Asham.....	Salary as Teacher of Fairford River School, June and September quarters, 1877, June, September and December quarters, 1880, and March quarter, 1881.....	183 00			
	Benjamin Thom.....	Salary as Teacher of Ebb and Flow Lake School, June and December quarters, 1880, and March quarter, 1881.....	78 00			
	F. Storr.....	Salary as Teacher of Little Saskatchewan School, June and September quarters, 1880, and March quarter, 1881.....	228 00			
	Jane Hope.....	Salary as Teacher of Lake St. Martin School, June, September and December quarters, 1880, and March quarter, 1881.....	27 00			
		Salary as Teacher of Black River School, March quarter, 1881.....	1,522 50			12,184 05
		Carried forward.....				

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 172.....	W. J. Hope.....	For Salary as Teacher of Beren's River School, March quarter, 1881.....	1,522	50	1,522	05
	Louisa Lyness.....	SALARIES OF SCHOOL TEACHERS AND COST OF SCHOOL BUILDINGS— <i>Concluded.</i>				
	J. R. Settee.....	<i>Expenditure—Concluded.</i>				
	R. Jefferson.....	For Salary as Teacher of Fisher River School, March quarter, 1881.....	10	50		
	Sisters Blanchet and St. Genève.....	Salary as Teacher of Touchwood Hills School, September quarter, 1880.....	60	00		
	Sister Langelier.....	Salary as Teacher of Eagle Hills School, June, September and December quarters, 1880, and March quarter, 1881.....	21	00		
	H. T. Bourne.....	Salary as Teachers of St. Albert School, June and December quarters, 1880.....	238	50		
	Rev. J. Hines.....	Salary as Teacher of He la Cross School, June, September and December quarters, 1880.....	150	00		
	E. Matheson.....	Salary as Teacher of John Smith's Reserve School, from December, 1878, to 30th September, 1880.....	225	00		
	Rev. J. Hines.....	Salary as Teacher of Atakakoop's Reserve School, twelve months, to March, 1879.....	319	00		
	Rev. J. Hines.....	Salary as Teacher of Atakakoop's Reserve School, June and September quarters, 1879.....	147	00		
	do.....	Salary as Teacher of Mistowasis' Reserve School, December quarter, 1878, and March, 1879.....	78	00		
	C. Quincey.....	Salary as Teacher of Mistowasis' Reserve School, December quarter, 1880.....	48	00		
	J. A. Yeomans.....	Salary as Teacher of Onion Lake Reserve School, March quarter, 1881.....	169	50		
	Z. Chappaline.....	Salary as Teacher of Whitefish Lake Reserve School, March quarter, 1881.....	45	00		
		Salary as Teacher of Muskeg Lake Reserve School, March quarter, 1881.....	123	00		
			45	00		

J. and T. A. McLean.....	Salary as Teacher of Fort MacLeod Reserve School, March quarter, 1881.....			25 50
E. A. Perry.....	Total paid for salaries.....			3,227 50
Education Department Toronto.....	Books for St. Peter's, Brokenhead River and Fort Alexander Schools.....		27 80	
Copp, Clark & Co.....	Map for Fort Alexander School.....		1 40	
Thos. Parr.....	Books, &c., for sundry schools.....		114 10	
Jas. F. Graham.....	Plans and specifications for school at North St. Peter's.....		15 00	
J. P. M. Lecourt.....	Expenses to St. Peter's in connection with new school house.....		16 50	
A. C. Vaughan.....	do do do do do do.....		54 00	
Hugh Sutherland.....	Building school house at North St. Peter's.....		474 00	
W. Germain.....	Lumber, doors, windows, &c., for school at Fisher River.....		28 50	
D. Young.....	Stores, pipes, &c. do do.....		18 60	
J. Asham.....	Freight of above to Fisher River.....		2 90	
Rev. J. Hines.....	Completing school house at Ebb and Flow Lake.....			50 00
Winnipeg Times.....	Lumber and nails for school houses at Aikakooop's and Mistowasis' Reserves.....			50 00
	Advertising for School Teachers.....			94 05
				137 20
	Total Expenditure, Vote 172.....			4,261 55
	Balance unexpended.....			7,922 50

G.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.	\$	cts.
Vote 173.....		Legislative appropriation, 1880-81.....							13,000	00
		SURVEYS.								
		EXPENDITURE.								
		<i>For Survey conducted by A. P. Patrick, D.L.S.</i>								
	A. P. Patrick.....	For Salary as Surveyor.....	1,825	00						
	W. Johnston.....	do Assistant Surveyor.....	240	73						
	J. Hudson.....	do Chairman.....	30	00						
	W. S. McGee.....	do do.....	181	00						
	J. Morris.....	do Picketman.....	300	00						
	G. Stevens.....	do Moundman.....	153	00						
	J. Ethce.....	do do.....	156	94						
	J. Ethce.....	do Teamster.....	54	53						
	J. Norris.....	do do.....	200	00						
	Yellow Cuff.....	do Chopper.....	18	48						
	J. Bragg.....	do Cook.....	213	00						
	R. Walsh.....	do do.....	160	09						
	C. E. Oliver.....	Services as Veterinary Surgeon.....	6	00			3,532	08		
	T. C. Power & Bro.....	Forage.....	49	14						
	McDevitt & Welsh.....	do.....	32	00						
	T. C. Power & Bro.....	Camp supplies.....					87	14		
	Williams & Latimer.....	Blacksmithing.....					4	50		
	J. Clanster.....	House rent, from December, 1879, to April, 1880.....					28	00		
	W. E. Morgan.....	Fuel.....					50	00		
	I. G. Baker & Co.....	do.....	39	00						
		do.....	27	00						
	J. Bragg.....	Cart and harness.....					66	00		
	Latimer & Thompson.....	Repairs to buck board.....					18	00		
	A. P. Patrick.....	Travelling expenses.....	104	59			16	50		
	A. McDonald.....	do while paying off party.....	93	00						
	L. O'Soup.....	Freighting.....					197	50		
							9	00		

L. G. Baker & Co.....				1 65	
A. J. Russell.....				139 75	
H. Davis.....				8 00	
					4,149 72
<i>Total expenditure during the year in connection with Mr. Patrick's party.....</i>					
<i>For Survey conducted by Geo. A. Simpson, D.L.S.</i>					
G. A. Simpson.....				1,175 00	
N.-W. Mounted Police.....				17 25	
A. J. Proulx.....				1 25	
J. Adams.....				28 00	
Hudson Bay Co.....				250 28	
do.....				33 60	
do.....				60 00	
do.....				5 60	
do.....				100 00	
do.....				23 09	
do.....				190 28	
do.....				200 61	
Steamer "Manitoba".....				34 81	
A. L. Russell.....				15 75	
Stobart, Eden & Co.....				14 00	
W. C. Ramsay.....				34 23	
Mathoney & McDonald.....				351 04	
do.....				170 00	
Norris & Logan.....				45 00	
do.....				25 00	
J. S. Christie.....				35 00	
E. A. Bredin.....				92 67	
H. G. Allen.....				52 24	
J. Richardson.....				84 00	
F. Tetu.....				109 85	
P. Hemmick.....				23 59	
G. Gouin.....				13 60	
Supt. Herchner.....				29 05	
do.....				145 00	
C. Clark.....				200 00	
A. W. Kippen.....				115 00	
W. L. Orde.....				50 00	
A. Stuart & Co.....				2 512 29	
				3,560 00	
<i>For Cash advances not yet accounted for.....</i>					
<i>Total expenditure during the year in connection with Mr. Simpson's party.....</i>					
<i>Carried forward.....</i>					
				7,233 79	
				11,383 51	15,000 00

G — INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vot's 173.		Brought forward.....			11,383	51		15,000
		<i>EXPENDITURE—Concluded.</i>						
		<i>For Survey conducted by J. C. Nelson, D.L.S.</i>						
	J. C. Nelson.....	For Travelling expenses, Ottawa to Winnipeg.....		79	00			
	Ormever, Lewis & Co.....	Horse nets, whips, &c.....		17	60			
	J. C. Nelson.....	23 days' service in Ottawa making plans, &c.....		138	00			
	National Manufacturing Co.....	3 bags.....		4	75			
	Wm. Tait.....	1 horse.....		140	00			
	Wm. Gordon.....	2 surveying pickets.....		4	00			
	G. Hubbard & Co.....	Tents, &c.....		89	16			
	J. Foster.....	Chains and chain pins.....		16	00			
	Blunt & Irving.....	3 lanterns.....		3	50			
	W. Tait.....	1 horse.....		150	00			
	F. F. Blanchard.....	4 mules.....		400	00			
	Johnson, Penrose & Co.....	4 mules and 1 horse.....		430	00			
	C. Montgomery.....	1 buckboard, &c.....		81	65			
	W. Gordon.....	8 carts, cart covers, &c.....		304	06			
	L. Steinhoff.....	Harness and saddlery.....		198	50			
	N. Germain.....	Sundries.....		25	20			
	J. C. Nelson.....	Advance on salary account.....		300	00			
	do.....	Cash to be accounted for.....		1,500	00			
	do.....	Total expenditure during the year in connection with Mr. Nelson's party.....		3,880	70			
	W. A. Austin, D.L.S.....	Cash to be accounted for.....		700	00			
	A. H. Vaughan, D.L.S.....	do.....		700	00			
		Total expenditure on account of surveys.....						10,664
		Over-expended.....						21

H.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			2,986 13	37,813 14
		EXPENDITURE—Continued.				
		<i>Farm No. 3, Crooked Lakes.</i>				
	J. J. Setler.....	For Salary as Instructor, to 30th June, 1881.....		758 51		
	P. Hourie.....	do do.....		189 23		
	G. S. McConnell.....	do Farm Laborer.....		245 00	1,192 74	
		<i>Farm No. 4, Qu'Appelle.</i>				
	F. L. Hunt.....	For Salary for 3 months, to 30th June, 1880.....		182 50		
	(Succeeded by)					
	G. Newlove.....	do do 3 31st October, 1880.....		182 49		
	J. Mowhart.....	do as Farm Laborer.....		60 00		
	T. Horstall.....	do do.....		40 00		
	E. Favel.....	do do.....		50 00		
	D. Favel.....	do do.....		105 46		
	J. Stevenson.....	do do.....		30 00		
	Wawat & Saffery.....	Supplies given in lieu of wages.....		98 25	748 70	
		<i>Farm No. 5, File Hills.</i>				
	H. J. Taylor.....	For Salary as Instructor, to 30th June, 1881.....		196 22		
	C. Rosette.....	do Farm Laborer.....		44 61		
	She-Sheep.....	do do.....		33 84		
	T. Horstall.....	do do.....		70 00		
	C. Côté.....	do do.....		36 92		
	C. Diter.....	do do.....		75 30		
	A. Kline.....	do do.....		200 00	656 89	

Farm No. 6, Touchwood Hills.

J. Scott.....	For Salary as Instructor, to 30th April, 1881.....	750 83
J. McNab.....	do Farm Laborer.....	105 00
J. H. Goocherham.....	do.....	290 00
W. H. Robinson.....	do.....	140 00
R. Pratt.....	do.....	235 00
B. Gordon.....	do.....	7 50
H. Prince.....	do.....	21 00
J. Cyr.....	do.....	1 50
W. B. Robinson.....	do.....	100 00
Mowat & Saffery.....	Supplies given in lieu of wages.....	98 26
		1,789 09

Farm No. 7—Maple Creek, Cypress Hill.

J. J. English.....	For Salary as Instructor, from Dec., 1879 to 30th June, 1881.....	1,297 35
W. Graham.....	do Farm Laborer.....	135 34
Hugh Ross.....	do.....	105 00
D. Twitler.....	do.....	175 00
P. Brennan.....	do.....	35 00
J. Burger.....	do.....	439 32
J. Mahars.....	do.....	35 00
A. Rocheplane.....	do.....	13 50
J. Whitford.....	do.....	67 50
J. Villeneuve.....	do.....	92 50
D. J. Thompson.....	do.....	414 61
W. P. Osler.....	do.....	385 00
A. Cameron.....	do.....	385 00
H. Hartof.....	do.....	87 50
G. McConnell.....	do.....	105 00
R. McKinnon.....	do.....	321 73
J. J. Setter.....	do.....	152 07
W. Allen.....	do.....	40 00
R. Graham.....	do.....	35 00
E. Morton.....	do.....	40 00
Rector.....	do.....	35 00
Mrs. R. McKinnon.....	do Cook.....	85 00
		4,381 42

Farm No. 8—Duck Lake.

J. Tomkins.....	For Salary as Instructor, for 13 months, to 30th June, 1881.....	780 86
S. Desjardas.....	do Farm laborer.....	25 00
P. Tomkins.....	do.....	323 20
A. Cadieu.....	do.....	15 98
Stobart, Eden & Co.....	Clothing given in lieu of wages.....	12 00
		1,167 04

Carried forward.....

12,922 01

37,813 11

II.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.
Vote 174.....		Brought forward.....			19,469 92	37,813 14
		EXPENDITURE— <i>Continue L.</i>				
		<i>Farm No. 17—Lac la Poudre.</i>				
		For Salary as Instructor, to 30th June, 1881.....				
	J. J. McHugh.....	do Farm Laborer.....				
	J. W. O'Donnell.....	do				
	E. Brazeau.....	do				730 63
	J. Foley.....	do				340 00
	A. Doyle.....	do				85 00
	G. Celford.....	do				30 00
	G. Ward.....	do				210 00
	Michel.....	do				25 00
	J. Allard.....	do				11 50
	Nabucco.....	do				20 85
	Baptiste.....	do				8 00
	James Mowatt.....	do				18 00
	W. Henderson.....	do				16 00
	Paul.....	do				16 00
	D. E. Noyes.....	do				100 00
	Matice.....	do				5 00
	J. Dorion.....	do				15 00
	J. Callihan.....	do				24 00
		<i>Farm No. 18—Peace Hills.</i>				
		For Salary as Instructor, to 30th June, 1881.....				
	S. B. Lucas.....	Clothing in lieu of wages.....				851 69
	L. Nipissing.....	Salary as Farm Laborer.....				246 49
	J. Bangs.....	do				45 60
	A. House.....	do				83 26
	M. Jolie.....	do				25 00
	D. Whiteford.....	do				92 50
	A. Car.....	do				11 25
	D. Dagnault.....	do				22 50
						9 00
					1,756 38	

G. Whitman	do	do	164 92
A. LaRoque	do	do	35 50
George	do	do	42 50
J. Lee	do	do	197 50
G. Gladieu	do	do	73 50
A. Leveque	do	do	33 00
J. Musdoginjob.....	do	do	55 38
D. McAuley	do	do	42 00
Mrs. J. Lee	do	Cook	26 50
Farm No. 19—Mortleville.			
D. McDougal	do	For Salary as Instructor, 15th Sept., 1880, to 30th April, 1881.....	568 27
R. W. Gowan	do	Farm Laborer	65 00
W. H. Reid	do	do	25 67
J. Millette	do	do	35 00
A. Sibbald	do	do	10 00
J. F. B. Morrice	do	do	182 14
J. Germain	do	do	35 83
L. F. Hugill	do	do	105 00
M. L. Hirondel	do	do	35 00
Farm No. 20—Blackfoot Crossing.			
J. Norrish	do	For Salary as Instructor to 30th April, 1881.....	546 58
J. Patterson	do	Farmer	150 00
R. M. Steel	do	do	220 00
E. Potter	do	Farm Laborer	169 87
W. Mills	do	do	134 88
D. Mills	do	do	1 50
H. Collins	do	do	297 32
C. Jones	do	do	160 20
J. C. Lausbury	do	do	36 15
B. Harris	do	do	219 69
Frank	do	do	51 35
A. Stennett	do	do	211 15
W. Swank	do	do	81 81
D. McAuley	do	do	43 07
J. Frohiger	do	do	14 80
Alice Collins	do	Cook	69 19
Carried forward.....			2,420 47
.....			20,846 77
.....			1,998 09
.....			1,061 91
.....			37,813 14

II.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 174.....		Brought forward.....			26,646	77		37,813 14
		EXPENDITURE—Continued.						
		<i>Farm No. 21.—Pugan Reserve.</i>						
		For Salary as Instructor, to 30th April, 1881.....					1,034	81
	C. Kettles.....	do Farm Laborer.....					381	24
	D. Grier.....	do do.....					17	40
	W. Quail.....	do do.....					17	50
	H. Bruce.....	do do.....					420	00
	M. Begg.....	do do.....					227	40
	A. Ely.....	do do.....					408	83
	J. Armstrong.....	do do.....					69	00
	J. Hollis.....	do do.....					6	00
	W. Taylor.....	do do.....					56	00
	R. C. Carmen.....	do do.....					35	00
	R. Christie.....	do do.....						
					2,673	25		
		<i>Farm No. 22.—Blood Reserve.</i>						
		For salary as Instructor, to 30th April, 1881.....					446	08
	J. G. McDougall.....	do Farm Laborer.....					251	72
	D. Mills.....	do do.....					177	69
	A. Doucette.....	do do.....					157	42
	S. Delordrie.....	do do.....					84	26
	G. Remillard.....	do do.....					61	03
	J. Finlayson.....	do do.....					24	24
	A. A. Vicc.....	do do.....					4	04
	W. Finlay.....	do do.....					47	12
	F. W. Potter.....	do do.....					61	93
	J. Wilson.....	do do.....					52	50
	W. L. Stewart.....	do do.....						
							1,368	93

Farm No. 23—Pincher Creek.

S. Bruce.....	For salary as Instructor, 12 months to 30th June, 1881.....	730 00
H. Bruce.....	Farm Laborer.....	385 00
H. J. Taylor.....	do.....	362 96
W. Quail.....	do.....	383 99
J. H. Clark.....	do.....	140 00
A. Clark.....	do.....	140 00
F. Miller.....	do.....	230 17
J. Wilson.....	do.....	211 35
R. M. Higgs.....	do.....	75 48
J. Bastien.....	do.....	288 19
C. Royles.....	do.....	103 85
M. Holway.....	do.....	217 50
L. Bell.....	do.....	575 07
D. Bell.....	do.....	476 67
A. White.....	do.....	18 75
D. Wauamanager.....	do.....	157 47
J. Collins.....	do.....	47 42
F. Samsel.....	do.....	40 83
Thomas Collins.....	do.....	72 29
J. McPherson.....	do.....	4 04
J. Jaques.....	do.....	41 73
T. A. Boyd.....	do.....	14 80
Sarah J. Clark.....	Cook.....	140 00
		4,917 56
Farm No. 24—Fish Creek, Bow River.		
T. Wright.....	For Salary as Instructor, to 31st January, 1881.....	425 82
M. J. Hironel.....	Salary as Farm Laborer.....	35 00
Migast.....	do.....	47 00
J. Falcon.....	do.....	135 49
G. Jones.....	do.....	123 80
T. McKenzie.....	do.....	200 00
Baudiste.....	do.....	7 50
A. Boyle.....	do.....	102 30
R. McKinnon.....	do.....	102 00
H. Paquette.....	do.....	49 13
J. Paquette.....	do.....	71 34
L. Paquette.....	do.....	32 16
E. Murphy.....	do.....	72 33
C. Royles.....	do.....	33 65
A. Tallien.....	do.....	43 08
F. Flomon.....	do.....	85 49
W. Salter.....	do.....	179 02
R. Ronselle.....	do.....	123 81
Carried forward.....		1,808 95
		37,813 14

II.—INDIANS OF MANITOBA AND NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 17d.	T. Rogers	Brought forward	1,868	95	35,606	51	37,813	14
		EXPENDITURE—Conclude 1.						
		<i>Farm No. 21—Fish Creek, Bow River—Concluded.</i>						
	For Salary as Laborer, to 31st January, 1881.		66	72				
	do		19	51				
	D. Hamilton		83	45				
	J. C. Lansbury		156	15				
	R. A. Barrett		135	96				
	J. Robinson		146	73				
	B. Robiscord		35	00				
	J. Robiscord		20	20				
	J. B. Jacques		63	33				
	J. E. Jacques		35	00				
	Mrs. R. McKinnon				2,665	60	38,273	11
		Total Expenditure						
		Over-Expended					459	97

I.—INDIANS OF MANITOBA AND NORTH-WEST.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		STOVES.				
		Legislative Appropriation 1880-81.....			7,000 00	
		Part of Balance of 1879-80 carried forward. Expended to 30th Sept., 1880.....			497 98	7,497 98
		<i>Expenditure.</i>				
Vote 175	L. W. Hershner	For Salary as Agent.....			1,000 00	
	do	Office rent and fuel.....			110 00	
	do	Travelling expenses on visits to Reserves			725 39	
	do	Seed grain purchased and distributed.....			98 00	
	Hudson Bay Co	Ammunition			13 87	
	do	Potatoes, turnips and hay.....			66 50	
	do	Flour and tobacco.....			34 00	
	do	Sundry supplies.....			71 02	
	do	Repairs to Chief White Cap's plough.....			1 50	
	Stobart, Eden & Co	Ammunition			12 25	
	do	Agricultural implements.....			130 82	
	I. G. Baker & Co	6 oxen and 1 cow.....			405 00	
	Edward Field.....	1 plough with extra shear			25 00	
	R. W. Currie.....	Axes and castor oil			5 20	
	Mowat & Saffery.....	Supplies to Chief Spotted Eagle			4 81	
	N. W. Monnet Police.....	Tools and implements.....			19 45	
	J. M. Balchard.....	1 ox harness.....			14 00	
	R. Stalker.....	Clothing and dry goods distributed as prizes for excellence in Agriculture		40 85		
	J. S. Crear.....	Seed grain and potatoes		133 96		
	do				174 81	
		Carried forward			2,911 53	7,497 98

I.—INDIANS OF MANITOBA AND NORTH-WEST—Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....			2,911 83	7,497 98
		Stock—Concluded,				
		Expensiture—Concluded.				
Vote 175.....	Brown, Oldfield & Co.....	For Garden seeds.....		46 50	75 95	
	Crerar & Herchmer.....	Ammunition and fishing hooks.....		30 00		
	do.....	1 plough, set trace chains and repairs.....			76 50	
	J. Houle.....	Ploughing $\frac{1}{4}$ th acres on Reserve.....			16 50	
		Total Expenditure.....				3,080 48
		Balance unexpended.....				4,417 50

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
* * * * *		GENERAL EXPENSES.				
		For Legislative Appropriation, 1880-81.....			61,430 00	
		Supplementary Estimates.....			37,902 00	
		Further grant under the authority of His Excellency the Governor General's Warrant and Order-in-Council of 30th April, 1881.....			10,000 00	
		Further grant under the authority of His Excellency the Governor General's Warrant and Order-in-Council of 22nd June, 1881.....			16,194 50	125,526 50
		EXPENDITURE.				
		<i>Salaries.</i>				
Vote 177	E. Dewdney.....	For Salary as Commissioner, 12 months, to 30th June, 1881.....		3,200 00		
	E. T. Gall.....	Secretary to Commissioner to 31st March, and as Assistant Commissioner from 1st April to 30th June, 1881.....		1,400 00		
	T. P. Wadsworth.....	Inspector of Indian farms and agencies in the North-West, from 1st June, 1880, to 30th June, 1881.....		1,500 00		
	James F. Graham.....	Superintendent of Manitoba Superintendency, for 12 months, to 30th June, 1881.....		1,600 00		
	E. McCall.....	Inspector of Indian Agencies in the Manitoba Superintendency, for 12 months, to 30th June, 1881.....		1,800 00		
	W. L. Orde.....	Clerk, 12 months, to 30th June, 1881.....		1,400 00		
	N. T. MacLeod.....	Agent at Fort MacLeod, 12 months, to 30th June, 1881.....		1,000 00		
	E. Allen.....	Agent at Fort Walsh, from 20th July, 1880, to 30th June, 1881.....		948 93		
	W. Anderson.....	Agent at Edmonton, from 21st August, 1880, to 30th June, 1881.....		1,035 48		
		Carried forward.....		13,884 41		125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE	\$	cts.	\$	cts.	\$	cts.	
Vote 177.....	A. McDonald.....	For Salary as Agent at Qu'Appelle, 12 months, to 30th June, 1881.....		13,884		41		125,526	
		brought forward.....						50	
		EXPENDITURE—Continued.							
		Salaries—Continued.							
		do	Agent at Fort Frances, 12 months, to 30th June, 1881.....		1,100	00			
		do	Agent at Carlton, 8 months, to 28th Feb., 1881.....		663	67			
		do	Sub-Agent at Carlton, from 1st August, 1880, to 3rd April, 1881.....		675	00			
		do	Agent at Assabaskasing, 12 months, to 30th June, 1881.....		1,000	00			
		do	Agent at Grand Rapids, 12 months, to 30th June, 1881.....		1,000	00			
		do	Agent at Fort Frances, 12 months, to 30th June, 1881.....		1,000	00			
		do	Agent at Manitoba House, 12 months, to 30th June, 1881.....		1,000	00			
		do	Agent at Portage la Prairie, 12 months, to 30th June, 1881.....		600	00			
		do	Interpreter at Fort Frances, 12 months, to 30th June, 1881.....		250	00			
		do	Agent at St. Peter's, 10 months, to 30th April, 1881.....		833	33			
		do	Agent at St. Peter's, from 22nd April to 30th June, 1881.....		115	00			
		do	Agent at Fort Alexander, from 22nd April to 30th June, 1881.....		76	65			
		do	Agent at Savanne, from 25th November, 1880, to 30th June, 1881.....		438	00			
		do	Agent (late at Edmonton) balance.....		318	50			
		do	do (late at Savanne) do.....		60	83			
		do	Clerk in Winnipeg office, 13 months, to 30th June, 1881.....		780	00			
		do	Clerk in Fort McLeod office, 12 months to 30th April, 1881.....		610	00			

T. T. Quinn	do	Clerk in Battleford office, 11 months, to 31st May, 1881	540 00
J. A. McRae	do	Clerk in Edmonton office, 6 months, to 31st January, 1881	300 00
F. Fischer	do	Clerk in Shoal Lake office, 9 months, to 31st March, 1881	540 00
W. E. Jones	do	Clerk in Qu'Appelle office, 11 months, to 31st December, 1880	660 00
H. A. J. Macdonough	do	Clerk in Commissioner's office, 1 month, to 31st December, 1880	60 00
J. P. Wright	do	Messenger in Winnipeg office, 13 months to 30th June, 1881	650 00
J. Colvin	do	First Storeman at Fort Walsh, 10½ months, to 30th June, 1881	420 00
T. Pope	do	First Storeman at Fort McLeod, 6½ months, to 30th November, 1880	225 17
J. Robson	do	Assistant Storeman at Fort Walsh, 10 months, to 15th April, 1881	357 88
G. Kenley	do	Assistant Storeman at Fort Walsh, 14 months, to 30th November, 1880	52 50
J. Coutts	do	do do do	36 75
J. Calder	do	do do do	21 15
A. Selwyn	do	do do do	50 00
J. Newbairt	do	do do do	12 00
M. Houle	do	do do do	42 50
W. R. Wright	do	do do do	19 95
P. Howrie	do	do do do	182 00
B. Paradis	do	do do do	20 00
H. Newell	do	do do do	61 50
J. H. Gordon	do	do do do	38 00
D. Melvor	do	do do do	195 00
F. L. Hull	do	do do do	283 50
L. S. Vaughan	do	do do do	70 00
O. Sandoval	do	do do do	450 68
P. Leveille	do	do do do	63 00
A. Flett	do	do do do	210 00
Indian	do	do do do	10 00
P. Erasmus	do	do do do	275 00
S. Ballentine	do	do do do	4 00
D. Mills	do	do do do	5 00
J. Sanderson	do	do do do	31 00
C. Pruden	do	do do do	70 00
G. Marchand	do	do do do	15 50
A. Genaille	do	do do do	210 00
W. Daniels	do	do do do	20 00
T. Lapierre	do	do do do	71 00
W. Spencer	do	do do do	42 00
Carried forward			30,723 47
			125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.		Brought forward.....		30,723 47		125,526 50
		EXPENDITURE—Continued				
		Salaries—Concluded.				
	A. Kline.....	For Services as Interpreter.....		43 50		
	B. Warwick.....	do		4 00		
	T. Brass.....	do		2 00		
	J. Robillard.....	do		24 00		
	W. Pennell.....	do		4 00		
	C. Prevost.....	do		18 00		
	Henry Prince.....	do		9 67		
	F. Gibson.....	do		8 00		
	J. Taylor.....	do		115 00		
	W. Sinclair.....	do		11 00		
	Right and Left.....	do		2 00		
	J. Gopier.....	do		10 00		
	J. L'Heureux.....	do		175 00		
	L. Wood.....	do		6 00		
	E. Murphy.....	do		350 00		
	A. Mansuet.....	do		285 00		
	G. Marchand.....	do		47 00		
	P. Turner.....	do		4 00		
	H. G. Alton.....	do		40 00		
	R. C. Vidal.....	do		18 00		
	G. C. Hamilton.....	do		7 00		
	T. Orr.....	do		30 00		
	J. Ketcheson.....	do		5 00		
	A. McDonald.....	do		24 75		
	J. Villebrault.....	do		25 00		
	C. Adams.....	do		50 00		
	Hudson Bay Co.....	do		3 00		
	E. W. Gardiner.....	do		25 00		
	T. W. Taylor.....	do		1 50		
	G. D. Gopsill.....	do		2 00		
	J. Turner.....	do		10 00		
	W. C. Allen.....	do		55 00		
	J. Pelletier.....	do		8 00		
	J. Jimack.....	do		5 00		
		Occasional services as Messenger.....				
		do distributing medicines.....				
		Paid to Messengers for occasional services.....				
		For Occasional services as Messenger.....				
		labelling books.....				
		do as Clerk.....				
		do as Messenger.....				
		do do.....				
		do do.....				
		do do.....				

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....		Brought forward.....			34,950 30	125,526 50
		EXPENDITURE—Continued.				
		<i>Travelling Expenses including Road Supplies.</i>				
		For Travelling expenses and per diem allowance for board.....				
E. Dewdney.....	do	do				1,067 37
E. T. Galt.....	do	do				1,370 80
T. P. Wadsworth.....	do	do				2,019 55
A. McDonald.....	do	do				1,044 70
S. T. Macleod.....	do	do				288 75
A. McKay.....	do	do				733 25
W. P. Clarke.....	do	do				587 71
W. L. Ord.....	do	do				168 50
J. M. Rae.....	do	do				733 75
E. McColl.....	do	do				1,305 41
J. Taillefer.....	do	do				308 85
Hayter Reid.....	do	do				300 00
J. A. McIac.....	do	do				60 75
Wm. Anderson.....	do	do				20 00
R. H. Mathews.....	do	do				71 00
H. Martineau.....	do	do				47 50
Jas. F. Graham.....	do	do				74 50
E. Allen.....	do	do				125 00
W. P. Clarke.....	do	do				373 57
F. Ogletree.....	do	do				84 50
L. J. A. Leveque.....	do	do				95 30
J. McInyre.....	do	do				32 00
M. Morrisseau.....	do	do				101 50
F. Fischer.....	do	do				156 50
D. Young.....	do	do				55 15
G. McPherson, sen.....	do	do				188 50
G. McPherson, jun.....	do	do				73 50
T. T. Quinn.....	do	do				26 00
G. D. Gopsill.....	do	do				15 75
J. Scott.....	do	do				15 00
A. Stevenson.....	do	do				18 75

J. Paquette.....	do	do	do	do	13 50
M. Gunning.....	do	do	do	do	19 00
L. W. Herchmer.....	do	do	do	do	18 00
D. Wilson.....	do	do	do	do	107 00
Gilmour & Salsbury.....	Fare of Commissioner,	Helena to Chicago.....			128 00
T. C. Power & Bros.....	do	Benton to Helena.....			21 00
H. McDougall.....	do	do	and Secretary, Winnipeg to Ottawa.....		107 70
T. C. Power & Bros.....	Fare of Mr. Galt, to Benton.....				10 00
W. C. Allen.....	Conveyance of Graham and Robertson, to McLeod.....				50 00
W. A. Loucks.....	Fare, Winnipeg to Prince Albert.....				68 50
X. Constant.....	Horse hire.....				45 00
B. Bourne.....	Ferriage.....				1 50
L. Leveillé.....	Horse hire.....				1 00
Hudson Bay Co.....	Hire of dog team.....				10 25
	do				16 50
	do				50 00
A. E. Forget.....	do				24 00
W. Turner.....	do				26 50
G. Marchand.....	do				22 00
Mathoney & McDonald.....	do				13 18
P. Badleindine.....	do				39 50
A. Genaille.....	do				24 00
J. Foley.....	do				9 00
J. Burnet.....	do				7 00
R. Paul.....	do				4 25
M. Plumb.....	do				4 25
	Wagon hire.....				27 50
	do				1 10
	Ferriage.....				165 00
Stobart, Eden & Co.....	Rations.....				165 54
E. T. Gall.....	do				534 88
L. G. Parker & Co.....	Supply supplies for travelling.....				30 50
Hudson Bay Co.....	do				23 77
Stobart, Eden & Co.....	do				3 60
R. Watson.....	do				102 73
T. T. Quinn.....	do				31 75
Howard & Crawford.....	do				50 97
L. Stienhoff.....	do				13 00
D. W. Davis.....	do				35 25
A. Marshall.....	do				
E. Murphy.....	do				
Roman Catholic Mission, Qu'Appelle.....	do				17 20
A. Mansau.....	do				60 00
C. A. Broadwater & Co.....	do				17 86
J. A. McRae.....	do				12 55
F. Miller.....	do				27 00
R. Ross.....	do				20 50
W. Latimer.....	do				7 00
W. J. Scott.....	do				31 88
	Carried forward.....				13,792 20
					34,950 30
					125,536 50

J. INDIANS OF MANITOBA AND THE NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177	A. R. Kennedy North-West Mounted Police	For Sundry supplies for travelling	4 50	12,797 20	34,950 30	125,525 50
		<i>EXPENDITURE—Continued.</i>				
		<i>Travelling Expenses including Road Supplies—Continued</i>				
	do	do	184 20	41 00	13 50	9 75
	H. Taylor	do	7 00	6 90	18 00	7 50
	P. McDonald & Co.	do	10 00	10 16	14,303 26	
	Mowat & Saffery	do				
	H. Taylor	do				
	Norris & Logan	do				
	M. Shear	do				
	Maloney & McDonald ..	do				
	A. McKay	do				
	L. Thompson	do				
	G. Weldon	do				
		Less—Retunds as follows:—				
		By E. McGill, balance of accountable cash	9 00	62 50	52 50	12 00
		W. L. Orde, sundry articles sold				
		do Oats sold				
		E. Dewdney do	136 00	14,227 26		
		RENTS AND FUEL.				
	Donaldson Bros.	For Rent of Winnipeg Office for 11 months, to 30th April, 1880.	550 00	108 34	185 56	120 00
	Sutherland & Alloway ..	do do do to 30th June, 1881.				
	A. McKay	do do do for 10 months and 5 days, to Grand Rapids Office for 31st December, 1880.				
	A. Boyd	do do do for 12 months, to 30th June, '81				
	A. McDonald	do do do to 31st Dec., '80				
	Hudson's Bay Co.	do do do to 20th Feb., '81	298 17			

R. J. N. Pither.....	do	Fort Frances	do	6	do	10-31st Dec., '80	150 00
Rev. J. A. McKay.....	do	Battleford	do	15 days in January, 1880.			6 00
A. Shurtleff.....	do	Fort MacLeod	do	6 months, to 24th Feb., '81			85 00
Hudson's Bay Co.....	do	sundry storehouses					230 00
W. Hanley.....	do	room in which to pay annuities					15 00
G. McPherson.....	do	storehouse at Assiniboiasing	4 years to 11th June, '80				384 00
T. C. Power & Bro.....	do	sundry storehouses					20 00
W. J. Casey.....	do	do					69 00
C. Boissoneault.....	do	do					65 00
P. McDougall.....	do	Fuel for Manitoba House Office					31 28
W. Garrloch.....	do	do					46 75
A. McVieley.....	do	do					16 00
P. Anderson.....	do	do					10 00
Hudson's Bay Co.....	do	and candles for Carlton Office					50 40
A. McDonald.....	do	Oil Appelle Office					12 50
J. P. Wright.....	do	Winnipeg	do				10 35
Winnipeg Fuel Co.....	do	do					235 00
M. Beaunefre.....	do	Manitoba House	do				20 00
W. C. A. Pilling.....	do	do	do				30 00
T. Jones.....	do	Fort Walsh	do				30 00
F. Miller.....	do	Shoal Lake	do				600 00
3,563 35							
TELEGRAMS AND POSTAGE							
Montreal Telegraph Co.....	do	For Telegrams					608 34
Dominion.....	do	do					43 13
North-Western.....	do	do					169 27
Canada Pacific.....	do	do					158 91
U. S. Military.....	do	do					64 51
G. S. Wood.....	do	do					45 57
Winnipeg Post Office.....	do	Postage Stamps					156 84
Carlton.....	do	do					4 00
Battleford.....	do	do					27 23
T. Ogilvie.....	do	do					7 52
Mowat & Saffery.....	do	do					21 66
C. Boissoneault.....	do	do					2 00
J. Scott.....	do	do					1 47
1,311 05							
PRINTING, ADVERTISING AND STATIONERY.							
P. G. Laurie.....	do	For Printing					208 17
Winnipeg Times.....	do	do					51 00
Queen's Printer.....	do	do					770 50
10220, Ottawa.....	do	do					1,018 37
Burdall Lithographic Co.....	do	Lithographing					95 11
2,143 15							
Carried forward..... 53,991 96							
125,626 50							

J.—INDIANS OF MANITOBA AND NORTH-WEST.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cis.	\$ cis.	\$ cis.	\$ cis.
Vote 177.....	Dawson & Co.....	For Advertising.....	7 00	13 90	53,991 96	125,526 50
	<i>L'Opinion Publique</i>	do.....	.....	.....	.....	.....
	<i>Canada Illustrate</i>	do.....	.....	.....	.....	.....
	<i>News</i>	do.....	.....	.....	.....	.....
	W. H. Buck.....	do.....	.....	.....	.....	.....
	<i>Le Méris</i>	do.....	.....	.....	.....	.....
	Winnipeg Times.....	do.....	.....	.....	.....	.....
	do <i>Truly News</i>	do.....	.....	.....	.....	.....
	<i>Concor de Montreal</i>	do.....	.....	.....	.....	.....
	<i>Orange Lily</i>	do.....	.....	.....	.....	.....
	<i>Le Canada</i>	do.....	.....	.....	.....	.....
	<i>Aylmer Times</i>	do.....	.....	.....	.....	.....
	<i>Le Québécois</i>	do.....	.....	.....	.....	.....
	Prescott Messenger.....	do.....	.....	.....	.....	.....
	St. Catharines Journal.....	do.....	.....	.....	.....	.....
	Pembroke Standard.....	do.....	.....	.....	.....	.....
	Paris Star.....	do.....	.....	.....	.....	.....
	Hamilton Spectator.....	do.....	.....	.....	.....	.....
	<i>Journal of Commerce</i>	do.....	.....	.....	.....	.....
	Montreal Gazette.....	do.....	.....	.....	.....	.....
	Toronto Telegram.....	do.....	.....	.....	.....	.....
	do <i>Sentinel</i>	do.....	.....	.....	.....	.....
	do <i>National</i>	do.....	.....	.....	.....	.....
	do <i>Mail</i>	do.....	.....	.....	.....	.....
	Bramford Courier.....	do.....	.....	.....	.....	.....
	Hull Dispatch.....	do.....	.....	.....	.....	.....
	Orangeville Gazette.....	do.....	.....	.....	.....	.....
	L. Original Advertiser.....	do.....	.....	.....	.....	.....
	Chatham Planet.....	do.....	.....	.....	.....	.....
	Guelph Herald.....	do.....	.....	.....	.....	.....
	<i>Morning Chronicle</i>	do.....	.....	.....	.....	.....
		PRINTING, ADVERTISING AND STATIONERY—Concluded.				
		Brought forward.....	2,143 15	53,991 96	125,526 50	
		EXPENDITURE—Continued.				

Ottawa Herald	do	71 90
Stratford Times	do	14 81
Kingston News	do	47 68
Ottawa Citizen	do	69 74
Halton News	do	5 46
La Minerve	do	14 28
London Herald	do	50 30
do Free Press	do	60 21
do Catholic Record	do	20 55
Le Canadien	do	20 55
Pictou Gazette	do	72 32
Central Canadian	do	3 36
Bellefleur Intelligencer	do	13 72
Exeter Times	do	49 58
Toronto Guardian	do	14 31
Samia Canadian	do	28 60
Shawcheler	do	15 00
Proquois Times	do	32 20
Nova Montreuil	do	2 94
Canada Liberator	do	51 34
Government Stationery Office	do	6 50
L. G. Baker & Co.	Stationery for Commissioner	592 04
E. C. Power & Bro.	do	0 40
Hudson Bay Co.	do	0 50
Maloney & McDonald	Agent Clarke	5 00
Parsons & Richardson	Stationery	1 97
J. A. McBruggall	Copying press for Commissioner	21 00
Villiers & Pearson	Stationery for Edmonton office	5 95
C. W. Sutter	Commissioner	12 00
C. Boismoreau	do	1 00
D. W. Davis & Co.	Agent Allen	1 00
H. S. Donaldson & Bro.	Port McLeod office	9 20
F. N. Campbell	Winnipeg do	10 25
J. M. Campbell	Battleford do	32 61
Hudson Bay Co.	Carlton do	7 00
	Manitoba House office	8 60
		10 25
		4,582 97
<i>Medical Services and Medicines.</i>		
G. Kitson, M.D., Fort Walsh	For 12 months salary, to 30th June, 1881	700 00
P. Miller, M.D.	do	550 00
G. R. Kennedy, M.D.	do	550 00
G. Verry, M.D.	Occasional professional services at Victoria	180 00
D. Young, M.D.	do St. Peter's	12 00
J. S. Lytch, M.D.	do Treaty No. 5	15 00
G. E. Lount, M.D.	do	9 00
	Carried forward	2,016 00
		58,574 93
		125,526 50

Department of Railways and Canals.	4 blankets.....	37 00
do	Rubber blankets for storeman at Fort Elllice.....	11 00
R. M. Patterson.....	1 lock for storehouse at Fort McLeod.....	3 00
W. Whitney.....	Blacksmithing.....	32 39
A. G. Heney.....	Repairs to Commissioner's harness.....	18 25
J. Colvin.....	1 wagon pole.....	21 00
G. Fraser.....	Repairs to wagon.....	5 00
J. Colville.....	2 horses for Assistant Commissioner.....	145 00
J. Spitzley.....	Board of Assistant Commissioner.....	21 00
E. V. Galt.....	Wagon, rope, &c.....	5 40
do	Petty cash disbursements.....	162 98
do	Accountable cash for office expenses.....	1,090 00
	Less—Refunded.....	243 44
S. Horner.....	Repairs to harness.....	756 59
W. Lattimer.....	Blacksmithing.....	5 00
do	2 collars for Indian children.....	26 90
Kingston Penitentiary.....	Clothing for destitute Indians, Twenty No. 3.....	11 00
—Wetlac.....	Freighting supplies.....	312 69
Hudson Bay Co.....	Travelling outfit for agent McDonald.....	10 00
do	Paid sundry Messengers.....	41 45
do	Supplies to freighters.....	51 67
do	Freighting, ferrage, &c.....	17 86
do	Repairs to Mr. Wadsworth's wagon.....	764 49
do	1 cent for agent Clarke.....	2 50
do	4 per cent. for transport of 15,000 of annuity money.....	25 00
do	1 set double harness for Agent Clarke.....	112 59
do	2 skeins twine.....	35 00
do	Clothing for destitute Indians.....	1 80
do	1 pair blankets.....	32 00
do	1 horse.....	29 50
do	1 pair blankets for Agent Anderson.....	10 00
do	1 box for annuity money.....	12 00
do	Sundries for Edmonton office.....	5 00
do	5 loads hay.....	29 93
do	1 stove for Carlton office.....	10 00
do	Sundries for Qui Appelle office.....	35 00
do	do for Edmonton do.....	108 54
do	Petty expenses Manitoba House office.....	37 10
do	1 padlock for Carlton do.....	14 48
do	Rent of house and store at Victoria.....	1 00
do	Balance in full of expenses incurred by late Agt J. G. Stewart.....	20 00
do	Sundry expenses.....	3,617 03
do	Fodder and stabling.....	73 32
do	Sundries for Edmonton office.....	6 00
do	Planting wood.....	3 55
do	.....	29 00
	Carried forward.....	11,992 58
		61,200 01
		125,516 59

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.	Hudson Bay Co.	Brought forward.	11,362	58	61,200	01	125,526	50
	do	EXPENDITURE—Continued.						
	Canadian Express Co.	Miscellaneous Expenditure—Continued.						
	North-West Mounted Police.	For 1 sett platform scales for Qu Appelle office.		40				00
	do	Burial of an Indian.		7				25
	do	Charges.		17				90
	do	Supplies for Shoal Lake office.		241				67
	do	Horses, ponies, &c., for Agent McDonald.		290				00
	do	Feeding Indian cattle.		197				01
	do	1 box stove for Saulteaux.		25				00
	do	Sundry articles for Commissioner.		146				45
	do	Blacksmithing.		36				43
	T. Wiley.	Conveyance of annuity money to Assabaskasing.		30				00
	D. Young.	Contingent expenses St. Peter's office, 12 months, to 30th June, 1880.		257				15
	T. Peebles.	Care of wood seized on St. Peter's Reserve.		10				00
	A. E. Forget.	100 lbs bran.		2				50
	Gault Bros.	Material for clothing for destitute Indians.		1,545				19
	S. Paldaniue.	Herding.		29				12
	F. Stenger.	Inspection of clothing.		19				90
	W. Butler.	Ferriage.		5				00
	J. McDougall.	Lumber for Shoal Lake office.		73				55
	W. Field.	2 flour scoops.		2				00
	Grand Trunk Railway.	Freight of clothing.		500				00
	P. Vincent.	500 pairs of moccasins.		62				00
	M. Charrette.	Freight of Mr. Orde's papers from Pattleford to Shoal Lake.		35				31
	M. Gouliat.	do do		4				56
	Mowat and Satherly.	Hardware for Shoal Lake office.		33				90
	do	Supplies for Treaty No. 4.		52				75
	do	300 bush. oats for Shoal Lake office.		255				60
	do	Supplies for farm No. 2.		39				44
	do	do Qu'Appelle office.		101				36
	do	do do		62				46
	do	2 flat sleds.						

do	Rations for sick Indians	11 29
do	Sundry supplies for farm No. 6	2 25
do	Sundries for Shoal Lake office	107 50
S. M. Prosser	Blacksmithing	31 00
J. Ferris	Sawing lumber, and slings	65 29
J. P. Wright	Petty disbursements, Winnipeg office	67 35
J. G. Harvey	Ice for Winnipeg office	7 00
H. Gardiner	Freighting supplies	4 70
S. St. Germain	do	6 00
J. Longmore	do	123 75
J. Pastripe	do	34 81
W. Daniels	do	79 25
A. Failliot	do	49 51
A. Martin	do	64 44
A. Laplante	do	43 51
P. Poitras	do	48 95
J. Poitras	do	65 50
C. Poitras	do	46 70
A. Swan	do	27 50
A. Peltier	do	42 52
A. Dejolais	do	30 65
A. Flemant	do	37 47
A. Goyer	do	20 00
J. Racette	do	73 18
C. Brier	do	35 20
M. Hamlin	do	54 06
J. Simpson	do	6 00
L. O'Sweep	do	61 25
Howard & Crawford	Freighting clothing	39 10
M. Laboucaque	do	51 80
D. McLeod	supplies	17 14
Big Hunter	do	14 15
P. Gadacurat	do	2 87
M. Slevin	do	18 00
F. Munro	do	17 37
Thomas Howard	supplies	356 21
Woods & Logan	running mills	190 76
Grand Trunk Railway	seed grain	30 00
A. Kline	do	7 00
D. W. Davis	Commissioner's effects	4 50
J. Sawyer	flour to Qn Appelle from Ellice	12 00
Mahoney & McDonald	fanning mill	68 59
do	Conveyance of 6 carts to Battledoff	57 50
do	Supplies for destitute Indians	76 18
do	Sundries for Commissioner	51 27
do	Supplies for Battledoff office	5 75
do	do	20 16
do	One clock for do	
do	Supplies for destitute Indians	
	Carried forward	17,921 72
		61,200 01
		125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	Mahoney & McDonald.....	Brought forward.....	.....	17,921 72	61,200 01	125,526 50
		<i>EXPENDITURE—Continued.</i>				
		<i>Miscellaneous Expenditure—Continued.</i>				
		For Sundries for Battleford office.....				
		Clothing.....		3 45		
		1 per cent on \$168 advanced.....		37 75		
	W. Jackson.....	Cartage.....		1 68		
	R. Young.....	1 tent for P. Melvor.....		3 00		
	R. Guthrie.....	2 neck yokes.....		10 00		
	W. Bright.....	2 horses for Commissioner.....		1 75		
	Mulholland & Co.....	Fitting up Shoal Lake office.....		275 00		
	Stobart, Eden & Co.....	Matting for Shoal Lake office.....		25 48		
		Kitchen utensils, &c., for Carlton.....		52 20		
		Sundry supplies for Indians.....		9 30		
		do.....		21 45		
		do.....		67 12		
		do.....		1 25		
		Carry comb and brush.....		537 15		
		Blankets for Indians of Treaty No. 4.....		60 00		
	J. M. Rae.....	1 horse for Agent Clarke.....		68 67		
	Norris & Logan.....	Twine for destitute Indians.....		3 00		
	T. C. Power & Bro.....	Lamp for Commissioner's office.....		58 67		
		Prints and woolleens for destitute Indians.....		6 00		
		Account book, McLeod office.....		9 00		
		1 wagon sheet.....		2 25		
		Baking powder.....		3 00		
		Rent of store-houses, &c.....		19 25		
	D. W. Davis.....	Lam killer.....		1 75		
		Supplies for storeman, Fort McLeod.....		5 75		
		Supplies for Agent McLeod.....		19 59		
		Coal, &c.....		64 27		
		Supplies for McLeod office.....		68 98		
		Rent of store-houses.....		16 00		
		Pigeon-holes for Carlton office.....		10 00		
	Hurd & Baker.....	Building boat.....		25 00		
	K. McLeod.....	Aid to build foot-bridge across Battle River.....		10 00		
		do.....		2 00		
	M. P. Clark.....	Bringing in broken wagon.....		.....	

E. Dewdney	172 19	14 17
do	1 17	
do	500 00	171 02
do	6 64	
do		493 36
do		5 90
P. Ballendine		2,000 00
M. Stevin		1 75
F. Miller		40 00
do		165 00
do		231 00
L. Gourdeau		61 61
G. Veray		25 00
N. Germain & Co.		163 15
Department of Interior		
Dominion Lands Branch		70 00
W. Read		11 00
A. G. B. Bannatyne		2 40
H. Hodges		3 75
Canada Pacific Railway		90 00
Winnipeg and Western		
Transportation Co.		
W. L. Orde		85 80
E. Cameron		11 49
C. Nolin		17 25
Canada Pacific Hotel		22 25
Connell & Burke		53 00
A. Richard		63 00
J. McDougal		10 00
A. Marshall		6 50
D. Scott & Co.		85 00
Indians		17 00
M. Morrissey		12 00
Battle River Ferry Co.		5 00
J. Morrow		2 50
J. Morrison		16 00
P. Tait		4 00
J. Barker		150 00
W. Lenney		42 50
D. W. Cumming & Co.		30 00
Roberts & Whimster		57 00
J. Wayelan		28 30
P. Ballendine		10 37
J. L. Templeton		2 50
Sundry purchases		
Petty disbursements		
Less—Refunded		
Sundry office expenses in Ottawa		
Less—Refunded		
Expenses incurred by Major Walker at Treaty payments No. 6		
Sundry office and other expenses		
Supplies for Battleford office		
House for the Commissioner's Interpreter		
Horse		
do		
30 tons of hay for Shoal Lake		
Freighting supplies		
Skill for Whitefish Lake		
Furniture for Conteeching and Grand Rapids office		
Horse for Inspector Wadsworth		
5 cattle brands		
Coal oil for Winnipeg office		
3 hamps		
1 buck-board and set of harness		
Freighting and passages		
Petty disbursements, Battleford office		
Supplies to destitute Indians		
do		
Stabling Mr. Gait's horses		
do		
Balance due on spring wagon		
Hut for minor Chief of the Woods		
Oats for Shoal Lake office		
Furniture for offices at Grand Rapids and Assabaskasing		
Use of tent at payments		
4 cattle brands		
Part cost of boat		
Supplies for Battleford office		
Blacksmithing for Mr. Wadsworth		
4 bushels of oats		
1 horse for Mr. Wadsworth		
Blacksmithing		
1,200 feet of lumber for Shoal Lake office		
Lumber for		
6½ tons hay for Battleford office		
Coal oil and tools		
5 bushels of lime, Shoal Lake office		

Carried forward

61,200 01

125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	Sundry persons.....	Brought forward.....	.....	23,716 08	61,200 01	125,526 50	
		EXPENDITURE—Continued.					
		<i>Miscellaneous Expenditure—Concluded.</i>					
		For Removal of Commissioner's horses from Winnipeg to Shoal Lake.....					
		Shoing Agent Rae's horses.....				14 80	
		Lodging Indian boy with broken leg.....				4 00	
		Veterinary services rendered Commissioner's horses.....				80 00	
		Sundries for Fort Walsh office.....				45 50	
		Material to build boat.....				40 35	
		Rent and lodging of Storekeeper at Fort McLeod.....				25 08	
		5 cattle brands.....				6 00	
		Office furniture for Fort McLeod office.....				12 50	
		Washing blankets.....				25 00	
		One buffalo skin for Battleford office.....				6 00	
		100 feet lumber for flooring.....				4 00	
		Messenger to Rapid City for mail.....				8 00	
		Cook stove for Blood Chief.....				7 25	
		50 feet lumber.....				35 00	
		Stove pipes for Shoal Lake office.....				11 30	
		Express charges on stationery.....				9 75	
		Rope for Agent Rae.....				1 00	
		Sundries for Farm No. 8.....				5 00	
		Blacksmithing for Commissioner.....				6 13	
		Running gear for back-board.....				5 50	
		8 window sashes.....				75 00	
		Care of horse.....				24 95	
		2 spring balances.....				30 00	
		12 rubber blankets.....				2 00	
		Sundries for Edmonton office.....				52 08	
		Horse hire.....				16 00	
		Digging grave for Indian.....				21 00	
		Recovery of a lost horse.....				5 00	
		2 pairs moccasins.....				1 00	
		1 pair bob-sleighs for Shoal Lake office.....				2 00	
						40 00	

A. Church.....					37 00
Codman & Shurtleff.....					18 20
J. Henderson.....					4 00
J. Moisson.....					1 25
J. W. Fisher.....					4 50
F. Pichette.....					15 00
Rev. A. Lacombe.....					400 00
A. Martin.....					4 00
Sinclair & McLenn.....					4 00
J. W. Ferrier.....					12 95
E. Robillard.....					25 00
D. J. Chink.....					19 12
E. McGill.....					1 60
E. Rumble.....					11 00
W. E. Turner.....					3 70
A. C. Beckman.....					12 00
Allison & Hyde.....					52 50
M. K. Street.....					202 00
J. Christensen.....					191 19
W. Bright.....					340 00
Moore & McDowall.....					26 87
D. W. McCallum.....					110 00
H. Richardson.....					
J. S. & A. B. Wyon.....					176 12
G. Garsen.....					237 13
G. Duerk.....					32 00
H. Paquette.....					9 00
Rev. Father Blanchette.....					15 00
Mrs. Groat.....					15 50
J. Walter.....					7 00
F. Miller.....					66 75
N.-W. Mounted Police.....					930 00
do do do.....					2,415 00
do do do.....					40 00
G. C. King.....					27 50
J. Favre.....					50 00
Lathimer & Gilbert.....					3 00
A. G. E. Bannatyne.....					16 00
					2 80
					29,865 95
EXPENSES IN CONNECTION WITH FARMS EQUIPMENT.					
<i>Farm No. 1—Bird Tail Creek.</i>					
N.-W. Mounted Police.....				12 20	
Mowat & Saffery.....				6 10	
				18 30	
					91,095 96
					125,526 50

Carried forward.....

J.—INDIANS OF MANITOBA AND NORTH-WEST.—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.	M. Chamberlain..... W. Peden..... R. R. Ross..... D. & G. Gunn..... Hudson Bay Co..... W. Harris, Son & Co..... D. Hood.....	Brought forward..... EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Continued. <i>Farm No. 1—Bird Tail Creek—Concluded.</i> For Oats and hay..... 100 bushels wheat..... 50 bushels potatoes..... 5,600 feet lumber..... 1 copper kettle..... 1 pair bob-sleighs..... 1 logging chain.....	18 30 39 75 175 00 50 00 150 00 7 00 40 00 4 25	.....	91,095 96	125,526 50
	N.-W. Mounted Police..... Mowat & Saffrey..... do..... C. Lawford..... Hasham & Wilson.....	<i>Farm No. 2—Cote's Reserve.</i> For 1 mare..... 2 pigs..... Hardware..... 1 steer..... 1 mower.....	60 60 10 00 24 20 60 00 95 00	.....	.....	219 20
	A. Kibine..... do..... do.....	<i>Farm No. 3—Crooked Lake.</i> For 1 horse..... 1 cart..... 1 cart harness.....	71 50 15 00 15 00	.....	.....	107 50
	Mowat & Saffrey..... R. C. Mission..... Stobart, Eden & Co.....	<i>Farm No. 4—Qu'Appelle.</i> For 1 set bob-sleds..... 1 horse and bridle..... Seed grain.....	52 50 81 00 5 50	.....	.....	139 00

<i>Farm No. 5—Five Hills.</i>			
A. Kiline.....	For 1 horse.....	77 50	
do	1 cart	15 00	
Mowat & Saffrey.....	Sundry supplies.....	16 60	108 10
<i>Farm No. 6—Touchwood Hills.</i>			
F. H. Smith.....	For 1 span horses.....	220 00	
Haslam & Wilson.....	1 mower.....	90 00	
do	1 bay rake.....	40 00	
W. A. MacPherson.....	27 days work.....	27 00	
Hudson Bay Co.....	1 copper kettle and files.....	4 10	381 10
<i>Farm No. 7—Maple Creek.</i>			
I. G. Baker & Co.....	For Seed grain.....	1,852 07	
do	2 soup boilers.....	45 60	
do	1 mower and rake.....	183 75	
do	1 horse.....	110 00	
do	1 yoke steers.....	125 00	
F. Horner.....	Repairs to harness.....	2 00	
G. Wornacot.....	Hay.....	37 50	
F. W. Padmore.....	Saddle.....	20 00	
W. C. Allen.....	1 mare.....	100 00	
North-West Mounted Po- lice.....	4 horses.....	320 00	
J. J. English.....	2 kettles.....	13 75	
Indian.....	500 feet lumber.....	10 00	
R. McKinnon	15 days hauling timber.....	30 00	2,849 67
<i>Farm No. 8—Duck Lake.</i>			
Hudson Bay Co.....	For Grain bags, etc.....	10 52	
W. P. Clarke.....	1 buckboard.....	75 00	
Stohart, Eden & Co.....	Sacks, &c.....	30 42	116 94
<i>Farm No. 9—Prince Albert.</i>			
W. H. Dishbrowe.....	For Garden seeds.....	5 10	
H. F. Bourne.....	1 improvements on farm surrendered.....	600 00	
Norris & Logan.....	2 horses.....	190 00	
North-West Mounted Po- lice.....	do	120 00	
Carried forward.....		915 10	4,435 81
			91,095 96
			125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.	T. Dewan..... H. F. Bourne.....	Brought forward..... EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Continued. <i>Farm No. 9—Prince Albert—Concluded.</i> For 217 lbs. nails..... Rent of 17 acres.....	915 10	4,435 81	91,695 96	125,526 50
	Hudson Bay Co.....	<i>Farm No. 10—Caledon.</i> For Grain sacks, &c.....	47 66 34 00	996 76		
	G. Hamilton..... A. Genaille..... J. Little..... Rev. T. Clark..... Mahoney & McDonald.....	<i>Farm No. 11—Eagle Hills.</i> For 50 tons of hay..... 1 horse..... 6 scythes and snaths..... 1 pig..... 1 spring balance.....	200 00 50 00 18 00 10 00 2 50	10 52		
	Smart & Wray..... do.....	<i>Farm No. 12—Battle River. (No Expenditure).</i> <i>Farm No. 13—Jack Fish Creek.</i> For 30 sacks..... 1 brace and bits.....	13 50 5 00			
	Mahoney & McDonald....	<i>Farm No. 14—Fort Pitt.</i> For Glass, door-knobs, &c.....		18 50		17 90

Farm No 15—Frog Lake, near Fort Pitt.

W Turner.....	For 1 saddle.....	20 00	
<i>Farm No. 16—Saddle Lake.</i>			
R. Scott.....	For 100 bush. barley.....	250 00	
do.....	50 sacks.....	25 00	
Hudson Bay Co.....	16 bush. wheat.....	40 00	
do.....	8 sacks.....	8 00	
E. McGilivray.....	50 bush. barley.....	50 00	
do.....	30 do potatoes.....	30 00	
Wm Lemieux.....	1 plough coultter.....	5 00	
do.....	1 wrench.....	2 25	
John Sinclair.....	Seed barley.....	27 00	
T. Houston.....	1 saddle.....	25 00	
A. House.....	Ploughing.....	38 61	
		500 86	
<i>Farm No. 17—Lac la Nonne.</i>			
Norris & Logan.....	For Seed potatoes.....	205 40	
North-West Mounted Po- lice.....	1 mare and 2 colts.....	100 00	
J. Conkright.....	1 saddle.....	45 00	
Villiers & Pearson.....	1 cow bell.....	2 00	
J. L'Amoureux.....	2,000 lbs. feed.....	35 00	
M. Lemieux.....	Sundries.....	37 00	
T. Smith.....	1 logging chain.....	5 00	
		429 40	
<i>Farm No. 18—Peace Hills.</i>			
M. A. Groat.....	For Seed barley.....	200 00	
Norris & Logan.....	2 horses.....	175 00	
Hudson Bay Co.....	1 horse.....	160 00	
J. L'Amoureux.....	211 lbs. bran.....	35 19	
Hudson Bay Co.....	Supplies.....	17 90	
		588 09	
<i>Farm No. 19—Mont-yville.</i>			
L. G. Baker & Co.....	For Sundry supplies.....	233 34	
T. McKenzie.....	Ploughing 30 acres.....	300 00	
T. Robinson.....	do 30 do.....	150 00	
A. McDougall.....	do 29 $\frac{1}{2}$ do.....	133 75	
	Carried forward.....	817 19	
		7,298 34	91,095 96
			125,526 50

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	D. McDougall..... do do do	Brought forward..... EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Continued. <i>Farm No. 19—Morleyville—Concluded.</i> For 1 boat..... Lumber..... 1 horse..... Ploughing.....	817 69 30 00 12 50 63 30 61 25	7,298 34	91,085 96	125,526 50
	I. G. Baker & Co..... J. G. McDougall..... D. W. Davis.....	<i>Farm No. 20—Blackfoot Crossing.</i> For Sundries..... Building boat..... 90 lbs iron.....	135 60 33 77 13 50	182 87		
	I. G. Baker & Co..... T. C. Power & Bro..... do D. W. Davis..... do North-West Mounted Police..... A. Fly..... J. G. McDougall.....	<i>Farm No. 21—Piegan Reserve.</i> For Sundries..... Wheat..... 100 ft. of lumber..... Sundries..... Steel and iron..... Pags..... 1 saddle horse..... 1 boat.....	80 20 37 98 5 00 9 50 6 00 22 60 35 00 24 65	220 83		
	S. Deloraine..... J. McDougall..... do do	<i>Farm No. 22—Blood Reserve.</i> For 22 days' carpenter work..... 1 horse..... 1 cooking stove..... 500 feet lumber.....	44 00 35 60 50 00 40 00			

64					6 40	
	do				30 00	
	Building root house.....					205 40
<i>Farm No. 23--Fischer Creek.</i>						
					546 84	
	For Seed wheat.....				16 50	
	Sacks for wheat.....				9 00	
	24 sacks.....				70 00	
	Rails and stakes.....				4 95	
	Single trees.....				151 00	
	Plowing 30 3/4 acres.....				65 00	
	1 horse.....				110 00	
	1 do.....				80 00	
	1 do.....				85 00	
	1 do.....				50 00	
	1 do.....				50 00	
	26 bushels lime.....				22 10	
	1 sett harness.....				35 00	
	1 sett lead bars.....				5 00	
						1,300 39
<i>Farm No. 24--Fish Creek.</i>						
					790 91	
	For Seed potatoes.....				1,700 00	
	Plowing 340 acres.....				473 13	
	Fence poles.....				250 00	
	Plowing 50 acres.....				342 50	
	do 68 1/2 do.....				5 00	
	Freight of cedar.....				91 80	
	Logs and rails.....				71 85	
	Fence poles.....				533 73	
	do pickets.....				2 00	
	Rails.....				75 00	
	1 horse.....				47 20	
	Fence poles and logs.....				39 72	
	Oats.....				282 05	
	Sundries.....				20 00	
	1 saddle.....				20 00	
	Freight of wagons, &c.....				5 25	
	Supplies.....				25 00	
	1 coal stove.....					4,775 14
Carried forward.....						
						14,967 81
						91,095 96
						125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.
Vote 177.....	North-West Mounted Police.....	Brought forward.....	.....	.....	14,967 81	.....	.....	.....
	do	EXPENSES IN CONNECTION WITH FARMS EQUIPMENT—Concluded.	.....	.....	91,095 96	.....	.....	.....
	do	<i>Sundries purchased for distribution to various farms.</i>	.....	.....	.....	.....	.....	.....
	do	For 1 ox.....	60 00	.....	.....	.....	.....	.....
	do	28 cows, at \$40.....	1,120 00	.....	.....	.....	.....	.....
	do	9 do at \$20.....	180 00	.....	.....	.....	.....	.....
	do	8 do at \$15.....	120 00	.....	.....	.....	.....	.....
	do	1 bull.....	60 00	.....	.....	.....	.....	.....
	Mulholland & Co.....	Soup boilers and scales.....	49 50	.....	.....	.....	.....	.....
	I. G. Baker & Co.....	Scales, bushel measures, &c.....	229 70	.....	.....	.....	.....	.....
	North-West Mounted Police.....	4 horses.....	260 00	.....	.....	.....	.....	.....
	Department of Railways and Canals.....	13 mules and 6 horses.....	827 00	.....	2,906 20	.....	.....	.....
		LESS—Refunds as follows:—	.....	.....	.....	.....	.....	.....
		By Baker & Co., price of 3 damaged ploughs.....	105 00	.....	.....	.....	.....	.....
		By W. L. Orde, price obtained from sale of pony ..	50 00	.....	.....	.....	.....	.....
		MAINTENANCE.	.....	.....	.....	.....	.....	.....
		<i>Farm No. 1—Bird Tail Creek.</i>	.....	.....	.....	.....	.....	.....
	M. Chamberlain.....	For 1 pair scales.....	2 50	.....	.....	.....	.....	.....
	do	Freight of grain.....	82 40	.....	.....	.....	.....	.....
	Tomabit.....	do	7 38	.....	.....	.....	.....	.....
	Walgoosh.....	do	6 12	.....	.....	.....	.....	.....
	J. Broadfoot.....	do	7 20	.....	.....	.....	.....	.....
	Indian.....	do	22 40	.....	.....	.....	.....	.....
	The Gambler.....	do	0 37	.....	.....	.....	.....	.....
	B. Hamilton.....	Services.....	20 00	.....	.....	.....	.....	.....
	G. Porterfield.....	5 tons hay.....	25 00	.....	.....	.....	.....	.....
			.....	.....	17,719 01	.....	.....	.....

J. Broadfoot.....	Use of mower.....	15 00
F. Miller.....	do thrasher.....	10 00
W. Strong.....	Hay.....	12 50
J. Ferguson.....	do.....	25 00
G. Forest.....	do.....	50 00
T. Young.....	do.....	12 00
G. Gallameau.....	do.....	42 00
J. L. Templeton.....	Driving oxen.....	6 00
Hudson Bay Co.....	Oil, &c.....	9 50
Indian.....	Driving oxen.....	2 60
Mowat & Saffery.....	Sundry supplies.....	278 38
J. Young.....	Blacksmithing.....	6 40
R. Murray.....	Repairs to house.....	5 00
H. Wilson.....	Feed.....	16 50
J. McMillan.....	Barley.....	4 00
F. Miller.....	Beef.....	49 50
723 15		
<i>Farm No. 2—Côté's Reserve.</i>		
Hudson Bay Co.....	For Freight of seed.....	53 80
do.....	Storage of supplies.....	50 00
Mowat & Saffery.....	Supplies.....	60 40
do.....	do.....	534 71
J. Singush.....	Freighting.....	52 67
T. W. Orr.....	do.....	4 50
J. McMillan.....	do.....	22 00
W. Ryan.....	do.....	60 83
W. Demark.....	do.....	41 25
B. Warwick.....	Hay, &c.....	7 40
J. McDougall.....	Meats.....	21 25
W. H. Armstrong.....	do.....	2 50
J. W. Ferrier.....	Hay.....	4 00
	Supplies.....	4 15
918 80		
<i>Farm No. 3—Crooked Lake.</i>		
Mowat & Saffery.....	For Supplies.....	167 43
North-West Trading Co.....	do.....	15 00
Hudson Bay Co.....	do.....	48 47
Indian.....	Freighting.....	53 75
L. O. Sloop.....	Hay.....	49 00
326 65		
Carried forward.....		1,968 66
		108,814 97
		125,526 60

J.—INDIANS OF MANITOBA AND NORTH-WEST--Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	Mowat & Saffery	Brought forward.....	82 72	1,968 66	108,814 97	125,526 50
	Hudson Bay Co.	MAINTENANCE--Continued.	334 51			
	do	<i>Farm No. 4—Qui Appelle.</i>	15 00			
	Howard & Crawford.....	For Supplies.....	119 00			
	Geo. Newlove.....	do	45 75			
	Roman Catholic Mission.	Paid Messenger.....	81 59			
	W. Horsfall.....	Fare of Instructor Newlove to Qui Appelle.....	15 00			
	B. Robillard	Travelling expenses.....	31 25	715 73		
		Hire of mower				
		Hay				
		do				
		<i>Farm No. 5—Vile Mills.</i>				
	Mowat & Saffery.....	For Supplies.....	67 65			
	Hudson Bay Co.....	do	33 65			
	G. Fisher.....	do	12 75			
	A. Martin.....	Freighting.....	16 80			
	Indian.....	do	1 69			
		<i>Farm No. 6—Touchwood Mills.</i>		132 45		
	Hudson Bay Co.....	For Supplies.....	453 45			
	Mowat & Saffery.....	do	509 29			
	Hastam & Wilson.....	Machine oil and can.....	7 80			
	Hudson Bay Co.....	Travelling outfit.....	59 62			
	do	Freight of carts.....	2 69			
	do	Repairs to plough.....	3 75			
	J. Simpson.....	Horse hire.....	18 00			
	C. Nolan.....	Supplies.....	55 10			

R. Young.....	do	27 55
Indian.....	Freighting.....	8 62
<i>Farm No. 7—Mopie Creek.</i>		
L. G. Baker & Co.....	For Supplies.....	1,130 49
do	Freighting.....	111 23
do	Horse hire.....	8 00
T. C. Power & Bro.....	Supplies.....	10 62
J. Stuttaford.....	Potatoes.....	50 00
J. Sanderson.....	Freighting.....	82 28
do	Driving cattle.....	95 57
do	Freighting.....	29 42
A. Rocheblanc.....	do	21 70
do	do	20 83
P. Gardipie.....	do	16 55
E. McKay.....	do	24 35
J. Lambert.....	do	124 67
J. Laframbois.....	do	19 25
J. Villeneuve.....	do	30 00
J. Villebranch.....	do	30 50
G. Sinclair.....	do	12 50
J. Saunders.....	do	32 34
R. McChicheon.....	do	18 62
C. McAlister.....	do	6 32
J. Pelletier.....	do	48 00
J. Villebrun.....	do	42 89
M. Laundry.....	do	29 64
Little Child.....	do	12 00
do	Driving cattle.....	6 00
Indian.....	Freighting.....	25 94
T. Jones.....	do	33 00
P. Leveille.....	Driving cattle.....	15 00
H. Ross.....	do	27 00
J. Quenelle.....	do	15 00
H. Nounce.....	do	15 00
Hugh Ross.....	do	51 50
E. Lamber.....	Horse hire.....	23 50
F. Pachmore.....	Rent of house.....	4 00
W. Latimer.....	Sett of scales.....	16 30
Latimer & Gilbert.....	Blacksmithing.....	41 50
C. Boissonneault.....	do	518 48
J. J. English.....	Supplies.....	49 81
J. Setter.....	do	42 43
Carried forward.....		2,877 23
.....		6,839 94
.....		108,814 97
.....		125,526 50
.....		1,145 87

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	cts.	\$ cts.	\$ cts.	\$ cts.
Vote 177.....	Hudson Bay Co..... do..... Stobart, Eden & Co.....	Brought forward..... MAINTENANCE—Continued. <i>Farm No. 8—Duck Lake.</i> <i>Farm No. 9—Prince Albert.</i>	13 26 7 50 53 94	6,833 94	108,814 97	125,526 50
	S. H. Moore..... Ashdown & Agnew..... Stobart, Eden & Co..... W. A. Loucks..... C. Thompson..... J. Beads..... Hudson Bay Co.....	For Lumber..... Supplies..... 2 bottles pain-killer..... Horse hire..... Repairs to implements..... Ferriage..... 1 rake, &c.....	39 93 8 65 1 00 25 00 8 00 2 00 2 50	74 70		87 08
	Hudson Bay Co..... do..... Stobart, Eden & Co..... H. S. Moore.....	<i>Farm No. 10—Carlton.</i>	60 17 17 00 53 93 9 75			140 85
	Mahoney & McDonald..... do..... Hudson Bay Co..... P. Ballendine.....	<i>Farm No. 11—Eagle Hills.</i>	38 95 12 96 15 87 9 38			

P. C. Pambrun.....	225 00
do.....	10 00
J. Little.....	4 00
T. P. Wadsworth.....	21 16
J. Longmore.....	31 00
J. W. Piante.....	4 90
P. C. Pambrun.....	16 00
W. Turner.....	114 00
	483 22

Farm No. 12—Battle River.

Mahoney & McDonald.....	15 70
Smart & Co.....	2 50
P. Ballentine.....	2 62
W. Fitzgerald.....	6 00
G. D. Gopsill.....	16 00
	42 82

Farm No. 13—Jack Fish Creek.

Mahoney & McDonald.....	218 18
J. W. Fisher.....	7 50
D. L. Clink.....	16 00
J. Little.....	18 75
Smart & Co.....	0 75
	261 18

Farm No. 14—Fort Pitt.

J. Halley & Co.....	13 20
P. Ballentine.....	4 25
J. Longmore.....	17 27
do.....	0 56
	35 28

Farm No. 15—Frog Lake, Fort Pitt.

Mahoney & McDonald.....	27 13
Hudson Bay Co.....	2 75
J. Halley & Co.....	13 20
D. O'Neil.....	10 00
J. Longmore.....	17 28
P. C. Pambrun.....	66 44
	136 80

Carried forward.....

8,101 87

108,814 97

125,526 50

J.—INDIANS OF MANITOBA AND NORTH-WEST—Continued.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$	cts.	\$	cts.	\$	cts.			
Vote 177.....		Brought forward.....			8,101	87	108,814	97	125,526	50	
		MAINTENANCE—Continued.									
		<i>Farm No. 16—St. Die Lake.</i>									
		For Supplies.....	102	29							
	Hudson Bay Co.....	Freighting.....	186	91							
	do	Supplies.....	26	39							
	E. McGillivray.....	do	36	52							
	R. Scott.....	Flour.....	12	50							
	G. Blake.....	Meals.....	5	00							
	D. Ross.....	Meals.....	23	86							
	J. Asham.....	Freighting.....	42	25							
	J. E. Pruden.....	do	108	00							
	Norris & Logan.....	do	2	00							
	A. House.....	Horse hire.....			545	72					
		<i>Farm No. 17—La. La Nonne.</i>									
		For Supplies.....	45	43							
	Hudson Bay Co.....	do	26	60							
	P. Blanchette.....	do	83	57							
	Norris & Logan.....	do	67	86							
	do	do	15	70							
	Brown & Curry.....	do	1	75							
	J. A. McDougall.....	Leamp glasses.....	14	00							
	D. Ross.....	Meals.....	35	00							
	R. McDonald.....	Oats.....	15	00							
	J. Kirkness.....	Lime.....	27	75							
	Villiers & Pearson.....	Utensils.....	12	25							
	D. Ross.....	Fodder.....	11	00							
	J. Callion.....	Building chimney.....									
	P. A. McDonald.....	Protest of cheque drawn by late agent J. G. Stewart in favor of A. Doyle, farm labourer.....	4	50							
										360	34

Farm No. 18—Peace Mills.

For Lamp glasses.....	1 75
Beef.....	48 96
Cartridges.....	2 00
Oats.....	35 00
Coffee.....	2 25
Supplies.....	332 02
do.....	201 90
do.....	52 90
do.....	3 50
do.....	7 20
do.....	5 00
Meals.....	11 48
Freighting.....	
800 lbs. beans.....	80 00
Fodder.....	27 75
	811 72

Farm No. 19—Montpelier.

For Outfit for Instructor Gowen.....	50 25
Freighting do.....	60 00
Board of Instructor Morice.....	9 75
Horse hire.....	1 00
Freighting.....	67 56
Supplies and rations.....	165 29
do.....	15 00
Rations.....	4 23
	313 08

Farm No. 20—Blackfoot Crossing.

For Freighting.....	16 25
do.....	51 38
do.....	1 96
do.....	5 50
Supplies.....	66 85
do.....	391 01
Freight of a boat.....	10 00
Fodder.....	2 50
do and shoeing.....	2 50
Oats.....	77 25
Coal.....	5 00
Meals.....	18 00
Interpreting.....	70 00
	712 20

Carried forward.....

10,844 93

108,814 97

125,526 30

H. J. Taylor.....	6 50
Board of Instructors.....	20 00
Beef.....	48 89
do.....	56 48
Wages as carpenter.....	105 00
Blacksmithing.....	20 60
do.....	12 87
do.....	9 50
Messenger.....	6 00
Sundry supplies.....	308 75
Teaming.....	11 10
	1,778 54

Farm No. 24—Bish Creek.

I. G. Baker & Co.....	382 18
D. W. Davis.....	457 68
G. G. King.....	532 65
M. J. Walsh.....	50 83
F. T. Hay.....	18 24
A. L. Hirondeil.....	2 40
J. McFarlane.....	20 00
W. Whitney.....	9 50
W. Read.....	6 68
R. K. Kennefick.....	9 50
D. Hamilton.....	39 50
F. Pace.....	3 25
G. F. Lount.....	27 00
	1,599 36

Farm No. 25—Moose Mountain.

Mowat & Saffery.....	44 04
----------------------	-------

Sundries Purchased for Distribution to Various Farms.

I. G. Baker & Co.....	64 68
Hudson Bay Co.....	90 00
do.....	583 02
do.....	769 08
T. C. Power & Bro.....	5 00
F. Miller.....	171 93
E. Dewdney.....	179 00
Macdonney & McDonald.....	29 25
	1,891 96

Carried forward.....

16,288 24

108,841 97

125,326 60

J. — INDIANS OF MANITOBA AND NORTH-WEST — Concluded.

AUTHORITY FOR PAYMENT.	TO WHOM PAID.	SERVICE.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
		Brought forward.....	1,891 96	16,288 24	108,814 97	125,526 50
		<i>MAINTENANCE—Concluded.</i>				
		<i>Sundries Purchased for Distribution to Various Farms—Concluded.</i>				
	J. Hamilton	Supplies for mules and horses purchased from Canadian Pacific Railway	67 25			
	E. C. Oliver	Veterinary services and medicines.....	28 00			
	F. A. Smart & Co.	Sundries.....	3 60	1,990 81		
				18,279 05		
		LESS—Amount withheld from Farmer Instructors for board.....		518 25	17,760 80	
		Total Expenditure.....				126,575 77
		Over-expended.....				1,049 57

A.—INTERCOLONIAL RAILWAY.

STATEMENT of the Gross Expenditure for Year ended 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
1.—CAPITAL ACCOUNT.						
Rivière du Loup Branch—						
Track-laying, repairs, &c.....	\$	324,429	58			
Less—Credits for surplus material, &c....		16,623	12			
				307,806	46	
Rolling stock		224,940	24			
Loop line				353	97	
						533,100 67
Halifax extension.....						33,684 17
Increased accommodation at St. John						10,373 15
Nut locks.....						7,202 17
Completion of line.....						4,349 28
F. Shanly and Staff, salaries and expenses						11,958 12
Legal expenses.....						8,065 14
Total Expenditure during the year.....						608,732 80
2.—WORKING EXPENSES.						
Locomotive power.....						586,998 84
Car expenses						411,391 76
Maintenance of way and works.....						380,312 89
Station expenses.....						241,194 44
General charges						122,141 12
Car mileage						17,244 75
Expenses in case of King vs. Brydges						567 47
						1,759,861 27
3.—STORES.						
Stores.....						149,812 03
Gross Expenditure for year 1880-81.....						2,518,396 10

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—INTERCOLONIAL RAILWAY.

STATEMENT of Working Expenses and Revenue accrued during the Year
ended 30th June, 1881.

	\$	cts.	
	\$	cts.	\$ ct..
WORKING EXPENSES.			
Locomotive power.....	586,998	84	
Car expenses.....	411,391	76	
Maintenance of way and works.....	380,312	89	
Station expenses.....	241,194	44	
General charges.....	122,141	12	
Car mileage.....	17,244	75	
Expenses in case of King vs. Brydges.....	567	47	
			1,759,851 27
REVENUE.			
Passenger traffic.....	545,114	48	
Freight traffic.....	1,113,872	21	
Mails and sundries.....	101,407	23	
			1,760,393 92
Excess of Revenue.....			542 65

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

C.—INTERCOLONIAL RAILWAY.

STORES ACCOUNT for Year ended 30th June, 1881.

—	\$ cts.	\$ cts.	\$ cts.
Dr.			
To Balance 30th June, 1880			163,889 03
Gross receipts during year 1880-81		897,705 46	
LESS—Gross issues do		747,893 43	
			149,812 03
Balance on hand 30th June, 1881:—			
Fastenings		19,319 44	
Rails		47,719 69	
Other stores		246,670 93	
			313,701 06

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

D.—INTERCOLONIAL RAILWAY.

STATEMENT of Open Accounts, per Railway Books, 30th June, 1881.

Dr.	\$ cts.	\$ cts.	cts.
Cash.....		8,844	63
Stations.....		56,932	45
Spring Hill Coal Company.....		18	39
Acadia Coal Company.....		2,666	67
Intercolonial Coal Company.....		5,529	00
Intercolonial Express Company.....		1,872	08
Rents Account.....		3,148	81
Suspense Account.....		2,791	92
James Harris & Co.....		9	30
Steel Company of Canada.....		12,882	18
Prince Edward Island Steam Navigation Company.....		117	28
James Coleman.....		100	00
Spring Hill and Parrsboro' Railway.....		3,171	99
Western Counties Railway:—			
General Account.....	15,857	35	
Traffic Account.....	1,657	42	
		17,514	77
Windsor Branch Railway.....		225	59
Windsor and Annapolis Railway (Old Account).....		6,746	58
Punchard, Clark & Co.....		7,652	94
Prince Edward Island Railway.....		317	86
St. Martin's and Upland Railway.....		4,122	39
Elgin Branch Railway.....		726	10
Kent Northern Railway.....		57	00
Canadian Pacific Railway (Old Account).....		5,219	66
Windsor and Annapolis Railway (New Account).....		1,587	78
Canada Southern Railway.....		0	17
Albert Railway.....		27	86
Great Western Railway.....		2	0
Credit Valley Railway.....		9	00
Canadian Pacific Railway (New Account).....		271	42
St. Paul Minneapolis and Manitoba Railway.....		8	00
John Sutton.....		100	00
Goldbrook Mills.....		1,967	41
Halifax Rolling Mills.....		36	83
J. N. Pouliot.....		352	23
Steamer "City of St. John".....		1,744	41
Norris Best.....		302	95
S. McKean.....		0	44
J. R. Bruce.....		12	00
W. B. Vatterlein.....		48	00
Western Union Telegraph Company.....		2,442	52
Montreal Telegraph Company.....		6	00
B. Deveber.....		76	00
Sugar Refinery, Moncton.....		3,456	01
Record & Boyer.....		21	18
G. Skeffington.....		100	00
J. Patterson.....		10	30
Nova Scotia Government.....		280	45
Nova Scotia Forge Company.....		1,546	64
Delaware and Hudson Canal Company.....		16	75
A. J. Babang & Co.....		16	00
J. & F. Burpee.....		3	93
Carried forward.....		155,153	17

D.—INTERCOLONIAL RAILWAY.—*Concluded.*

STATEMENT of Open Accounts, per Railway Books, 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Brought forward.....			155,153	17		
J. Peters.....			493	00		
J. Greenfield.....			6	10		
J. Wetmore.....			85	00		
John Starr.....			62	00		
F. A. Jones.....			258	50		
P. Mitchell.....			6,500	00		
Post Office Department.....			24,214	41		
Department of Militia and Defence.....			4,233	72		
Department of Agriculture.....			641	72		
Department of Marine and Fisheries.....			43	80		
Dorchester Penitentiary.....			12	52		
Department of Justice.....			810	45		
Assistant Engineer, Department of Public Works.....			39	77		
J. O. Fish.....			86	31		
A. Forbes.....			82	18		
Capital Suspense Account.....			28,501	35		
					221,215	00
Less—Credit Balances :—						
Chatham Branch Railway.....	372	71				
Halifax and Cape Breton Railway.....	53	81				
Grand Trunk Railway (General Account).....	6,694	75				
do (Traffic Account).....	14,266	14				
Accident Insurance Company.....	11,505	21				
G. and G. Flewelling.....	31	61				
A. McBean.....	0	76				
R. McKean.....	8	00				
Allan Brothers.....	19	20				
A. Grant.....	2	70				
Washburn Car Wheel Company.....	71	99				
Colonel Laurie.....	17	25				
Clish, Crowe & Co.....	111	68				
			33,155	72		
General Stores.....					188,059	28
					313,701	06
					501,760	34
Cr.						
Dominion Account.....					501,760	34

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

A.—PRINCE EDWARD ISLAND RAILWAY.

WORKING Expenses and Revenue accrued during Year ended 30th
June, 1881.

—	\$ cts.	\$ cts.
WORKING EXPENSES.		
Locomotive power.....	45,025 92	
Car expenses.....	25,823 34	
Maintenance of way and works.....	98,301 59	
Station expenses.....	22,165 99	
General charges.....	11,806 04	
		203,122 88
REVENUE.		
Passenger traffic.....	57,188 30	
Freight do.....	65,326 13	
Mails and sundries.....	8,617 00	
		131,131 43
Excess of Working Expenses over Revenue, 1880-81.....		71,991 45

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—PRINCE EDWARD ISLAND RAILWAY.

GENERAL Stores Account for Year ended 30th June, 1881.

—	\$	cts.	cts
Dr.			
To Balance on hand 30th June, 1880			70,617 99
Cr.			
By Excess of issue over purchases during year 1880-81			4,959 91
Balance on hand 30th June, 1881, consisting of—			
Old iron rails and fastenings	31,019	92	
Iron rails and fastenings.....		735	70
Miscellaneous stores	33,902	46	
			65,658 08

THOMAS D. TIMS,
Financial Inspector

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

C.—PRINCE EDWARD ISLAND RAILWAY.

BALANCE SHEET, per Railway Books, 30th June, 1881.

	\$	cts.	\$	cts.	\$	cts.
Dr.						
Stores.....					65,658	08
Cr.						
Open Accounts—Credit Balances:—						
Accident Insurance.....	2,597	68				
New Locomotive Suspense Account.....	4,300	00				
			6,807	68		
Less—Debit Balances:—						
Cash.....	1,049	33				
Stations.....	989	82				
Canadian Engine and Locomotive Co.....	666	35				
Post Office Department.....	2,016	00				
Militia Department.....	218	55				
Suspense Account.....	354	42				
			5,294	47		
Net Balances, Open Accounts.....			1,513	21		
Dominion Account.....			64,144	87		
					65,658	08

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

A.—CANADIAN PACIFIC RAILWAY—PEMBINA BRANCH

WORKING Expenses and Revenue accrued from 1st July, 1880, to 30th
April, 1881.

	\$	cts.	\$	cts.	\$	cts.
WORKING EXPENSES.						
Locomotive power.....			85,415	91		
Car expenses.....			34,186	77		
Maintenance of way and works.....			55,959	22		
Station expenses.....			31,133	61		
General charges.....			26,422	91		
Car mileage.....			3,226	56		
					236,944	98
REVENUE.						
Passenger traffic.....			161,749	69		
Freight do.....			164,252	32		
Mails and sundries.....			25,496	65		
					291,498	66
Of which Freight and other accounts charged by Traffic Department to Construction and remaining in Suspense to be adjusted and settled in 1881-82.....					9,187	53
					282,310	53
ADD—25 per cent. of traffic accrued to 10th February, 1880, paid by Upper & Co.....	15,165	56				
Of which credited in 1879-80.....	2,400	60				
					11,765	56
					294,076	09
Excess of Revenue, 1880-81.....					57,131	11

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—CANADIAN PACIFIC RAILWAY.

BALANCE SHEET, per Railway Books, 30th June, 1881.

	\$	cts.	
DR.			
Open Accounts—Debit Balances :—			
Canadian Pacific Railway Company		110,415 94	
Chicago, Milwaukie and St. Paul Railway		196 11	
Vermont Central Railway		83 15	
St. Boniface Junction Agent		24 07	
St. Boniface Ticket Agent		241 67	
Delaware and Hudson Canal Company		4 32	
St. Paul and Duluth Railway		4 34	
		110,969 60	
LESS Credit Balances :—			
Contract No. 15	3,331 20		
Michigan Central Railway	22 90		
		3,354 10	
CR.			107,615 50
Dominion Account per Railway Books		116,863 03	
Less—Construction Accounts in Suspense		9,187 53	
		9,187 53	107,615 50

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

A.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

WORKING Expenses and Revenue accrued during Year ended 30th
June, 1881.

	\$	cts.
Working Expenses.		
Maintenance of way and works.....	22,522	26
REVENUE.		
Accrued in 1880-81.....	21,219	55
LESS—Overseer's Salary 1879-80 Int. Acct. on T. & C. on Main Line received in 1880-81.....	3,753	19
Excess of Working Expenses 1880-81.....		17,769
		42

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

B.—WINDSOR BRANCH, INTERCOLONIAL RAILWAY.

BALANCE SHEET, 30th June, 1881.

	\$	cts.	\$	cts.
Dr.				
Open Accounts :—				
Windsor and Annapolis Railway.....	1,978	74		
Intercolonial Railway.....	1,369	84		
Stores.....				
			3,348	58
			3,537	79
Cr.				
Dominion Account.....			6,886	37

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, 30th September, 1881.

PART IV.

ACCOUNTS WITH THE PROVINCES.

No. 2.

CR.

PROVINCE OF ONTARIO—DEBT ACCOUNT.

DR.

	1880.	1881.	1881.	1881.	\$	cts.
July 1.....	To Balance brought down		June 30....	By Balance carried down.....	6,740,060	63
1881.	July 1.....	To Balance from last year.....			6,740,060	63

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

DR. SUNDRY SPECIAL AND SUSPENSE ACCOUNTS, ONTARIO AND QUEBEC. CR.

COURT HOUSES, &c., PROVINCE OF QUEBEC.
 R. P. Vallée, M.P., for interest due to the County of
 Portneuf.....
 Sundry persons for interest paid on Kamouraska Court
 House Debentures..... do
 do Aylmer Court House
 Debentures.....

CROWN TIMBER OFFICES.

OTTAWA.

A. J. Russell, salary as Collector.....
 C. S. McNitt do Assistant Collector.....
 James Ritchie do Book-keeper.....
 A. J. Russell, jun. do Draughtsman.....
 E. Smith do Clerk.....
 J. Darby do do.....
 S. C. Larose do do.....
 J. Slater do do.....
 J. Macdonald do Deputy-Sjole Master.....
 J. Redmond do Boatman.....
 J. Steen do Timber Counter.....
 J. Jackson do Messenger.....
 A. J. Russell, Contingencies.....

QUEBEC

McLean Stewart, salary as Collector.....
 J. McKay do Assistant Collector.....
 Pierre Miller do Clerk.....
 Contingencies.....

Printing and stationery.....

Balance carried down.....

	\$	cts.	\$	cts.	\$	cts.
By Balance.....					304,820	09
July 1.....						
			2,377	56		
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....					1881.	
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
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					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
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					304,820	09
By Balance brought down.....						
July 1.....						
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					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
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					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
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					304,820	09
By Balance brought down.....						
July 1.....						
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					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
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					304,820	09
By Balance brought down.....						
July 1.....						
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					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
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					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
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By Balance brought down.....						
July 1.....						
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					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
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					304,820	09
By Balance brought down.....						
July 1.....						
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					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
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					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						
					18,222	07
					284,220	46
					304,820	09
By Balance brought down.....						
July 1.....						

No. 4.

PROVINCE OF QUEBEC—DEBT ACCOUNT.

(R.

DR.

	1880.	1881.	
	\$	cts.	\$
			cts.
July 1.....			
To Balance.....	4,631,952	59	
One year's interest on Montreal Turnpike Trust Debentures.....	7,200	00	7,200
Cyrille Tessier, one year's ground rent, Protestant Cemetery.....	55	89	4,632,119
P. T. D. DeLaonde, three year's rent of land in Quebec.....	111	39	78
	4,639,319	78	4,639,319
			78

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT.
OTTAWA, 18th December, 1881.

No. 5.

PROVINCE OF NOVA SCOTIA—DEBT ACCOUNT.

DR.

CR.

		1881.	
		\$	cts.
1880.	To Payment on account, Railways.....	13,652	93
	do Debt.....	9,000	00
	Provincial Notes redeemed during the year.....	229	67
	Savings Bank balances revised.....	75	45
	Interest on above.....	52	30
	Balance.....	17,383	91
		40,394	26
		By Balance.....	
		40,394	26

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 7.

DR.

PROVINCE OF NEW BRUNSWICK—DEBT ACCOUNT.

CR.

1880.	\$	cts.	1881.	\$	cts.
June 30.....	To Balance.....	22,233	76	By Balance.....	33,449 87
	Payments to the following persons on account disputed territory :—				
	W. Dunn.....	1,759	32		
	Hon. J. Gasquet.....	1,000	00		
	J. Tibbits.....	649	59		
	B. Beveridge.....	830	69		
	R. Kerr.....	978	64		
	Revision of Savings Bank balance.....	10	67		
	13½ year's interest on Savings Bank balance.....	7	20		
		33,449	87		33,449 87

J. M. COURTNEY,
Deputy Minister of Finance

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 8.

PROVINCE OF NEW BRUNSWICK—SUBSIDY ACCOUNT.

DR.

Cr.

	1880.	1881.	1880.	1881.	\$	cts.	\$	cts.
Feb. 11... To Advance on account of Subsidy			70,000 00					
June 14... do do			75,000 00	July 1..... By ½ year's Subsidy.....			214,237 60	
Interest on advance of \$70,000, \$1,352 10				Less interest on overdrawn debt, &c.....			555 55	
do do \$75,000, 164 38								213,682 05
July 1... Cash.....		1881.	1,516 48	July 1..... ½ year's Subsidy.....			214,237 60	
August 9... Advance on account of Subsidy			67,165 37	Less interest on overdrawn debt, &c.....			570 63	
Nov. 19... do do			60,000 00					213,666 97
Interest on Advance.....			287 67					
Jan. 1... Cash.....			103,379 30					
			427,349 02					427,349 02

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 11.

PROVINCE OF MANITOBA—DEBT ACCOUNT.

CR.

DR.

		1880.		1881.		\$ cis.	
1880.							
Sept. 30 ...	To Cash.....		100,000 00	July 1.....	By Balance		333,060 89
	Balance.....		293,060 89				333,060 89
			293,060 89	June 30.....	By Balance		293,060 89

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 12.

PROVINCE OF MANITOBA — SUBSIDY ACCOUNT.

CR.

	\$	cts.		\$	cts.
1880.					
July 3..... To Cash.....	50,233	32	July 1..... By ½ year's subsidy	21,800	00
Aug. 10.... Amount for care of lunatics deducted from Subsidy.....	2,593	20	do do additional for seven years.....	13,373	48
Dec. 31.... Amount for care of lunatics to 31st December.....	1,359	95	do do until end of 1881.....	7,826	52
			Interest on \$393,060.89.....	9,826	52
1881.			Jan. 1..... By ½ year's subsidy	21,800	00
Jan. 3..... To Amount for care of lunatics to 30th June, 1880.	611	29	do do additional for seven years.....	13,373	48
Cash.....	50,855	28	do do until end of 1881.....	7,826	52
			Interest on \$393,060.89.....	9,826	52
	105,653	04		105,653	04

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 13.

PROVINCE OF PRINCE EDWARD ISLAND—DEBT ACCOUNT.

CR.

DR.

	\$	cts.		\$	cts.
1881.			1880.		
May	To Cash	82 00	July 1.....	By Balance.....	793,356 12
	Balance carried down	793,274 12			
		793,356 12	1881.	By Balance.....	793,356 12
			July 1.....		793,274 12

FINANCE DEPARTMENT.
OTTAWA, 18th December, 1881.

J. M. COURTNEY,
Deputy Minister of Finance.

No. 14.

PROVINCE OF PRINCE EDWARD ISLAND—LAND ACCOUNT.

CR.

DR.

		1881.		1880.		
		\$	cts.	\$	cts.	
July 1.	To Balance	729,205	45	By Balance	738,154	17
Aug.	Cash	5,887	09			
Oct.	do	3,060	53			
	To Balance	738,154	17			

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

No. 15.

PROVINCE OF PRINCE EDWARD ISLAND—SUBSIDY ACCOUNT.

CR.

DR.

	1880.	\$	cts.	1880.	\$	cts.		
To Cash		76,712	16	July 1.... By ½ year's Subsidy		75,108	40	
1881.				Interest on \$733,356 12	\$19,833	90		
Jan		76,576	66	LESS interest on \$729,205.95.....	18,230	14		
				½ year's Subsidy.....	19,833	90	1,603	76
				LESS interest on—			75,108	40
				Interest on \$793,356 12.....	\$18,230	14		
				\$729,205.95.....	5,887	63		
				5,887 63.....	103	23		
				3,060 53.....	32	27		
					18,365	64		
							1,468	26
					153,288	82		
							153,288	82

J. M. COURTNEY,
Deputy Minister of Finance.

FINANCE DEPARTMENT,
OTTAWA, 18th December, 1881.

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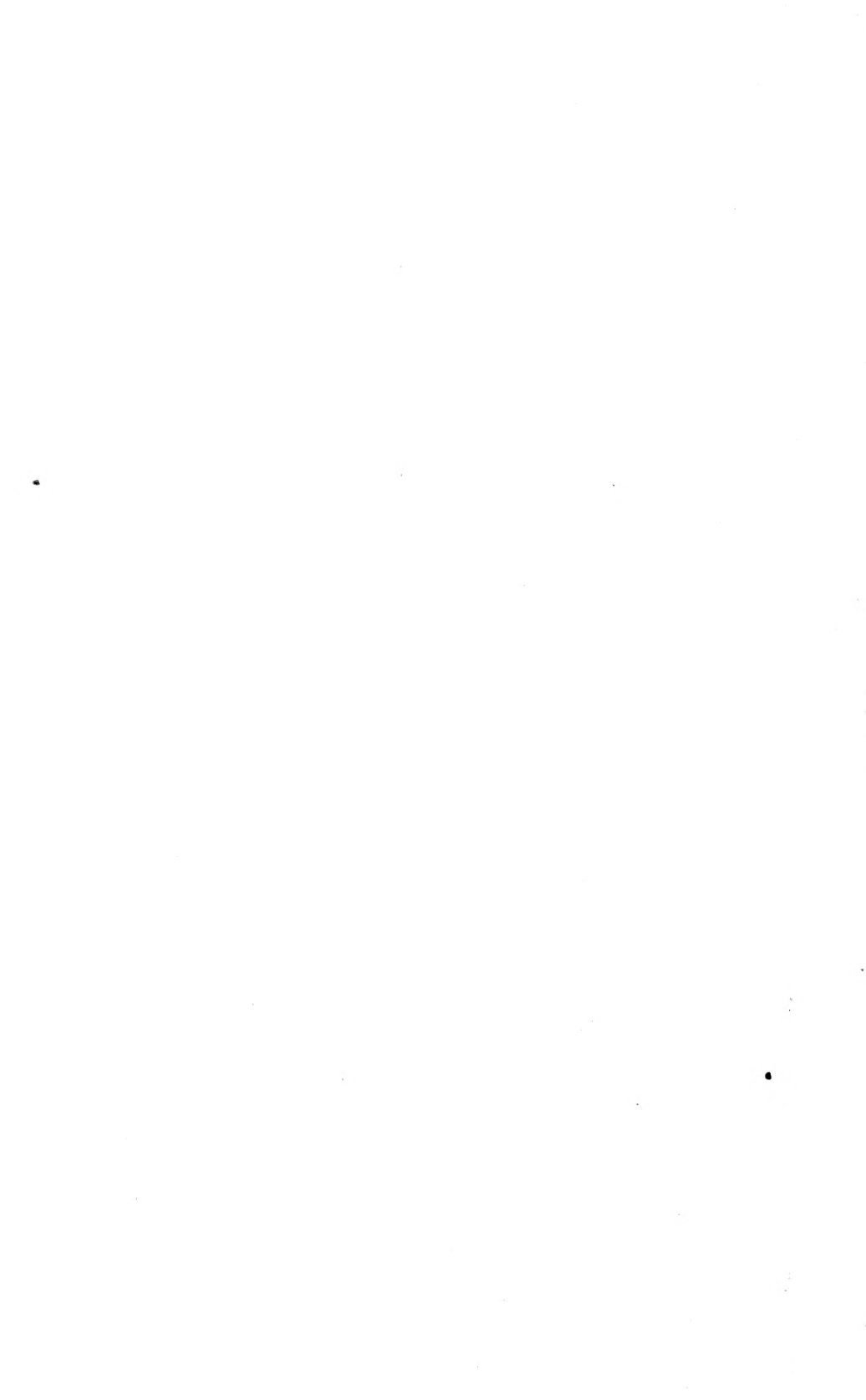
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